

SIXTIETH
ANNUAL REPORT
OF THE
Town Officers
OF
Southborough, Massachusetts
For the Year Ending December 31
1933



SOUTHBOROUGH PRINT SHOP
SOUTHBOROUGH, MASSACHUSETTS

**REPORT OF THE TOWN ACCOUNTANT
FOR 1933**

To the Board of Selectmen,
Southborough, Massachusetts.

Gentlemen:

I respectfully submit my report for the year ending
December 31, 1933, together with a certificate of
audit.

CHARLES E. BAGLEY,
Town Accountant.

CERTIFICATE OF AUDIT

I hereby certify that I have examined and checked the accounts of the officers and departments of the Town receiving and expending money and find these accounts to be correct and in order.

Cash balances have been verified to December 31, 1933.

Witness my hand and seal this 16th day of February, 1934, at Southborough, Mass.

CHARLES E. BAGLEY,

Town Accountant.

Southborough, Mass.

February 16, 1934.

Then personally appeared, Charles E. Bagley, and made oath that the above statement signed by him is true to the best of his knowledge and belief.

CHARLES L. FAIRBANKS,
Notary Public.

REVENUE RECEIPTS, 1933

TAXES

Taxes of 1933:		
Polls	\$1,280.00	
Personal	17,833.82	
Real Estate	56,136.39	
Motor Excise	4,066.40	
Old Age Assessment	670.00	
Veterans' Exemptions	12.15	\$79,998.76

Taxes of 1932:		
Polls	4.00	
Personal	516.16	
Real Estate	12,826.83	
Motor Excise	132.97	
Old Age Assessment	2.00	13,481.96

Taxes of 1931:		
Personal	57.17	
Real Estate	3,841.26	3,898.43

Taxes Previous Years:		
Personal		14.56
Tax Title Redemptions:		
Tax Titles		420.38

Total Receipts from Taxes \$97,814.09

GENERAL REVENUE

From Comm. of Mass. for:		
Met. Water and S'ge		
Comm.	3,178.44	
Income Tax, 1933	6,811.00	
Nat. Bank Tax	1,116.43	
Corporation Tax	1,369.01	
Trust Company Tax	461.45	12,936.33

From Licenses and		
Permits:		
Garage and Gasoline	26.00	
Hawkers and Pedlers	9.00	
Wine and Beer	250.00	
Inn Holders and Vict.	24.00	
Water Pipe Line	50.00	
All other	2.00	361.00

From Fines and Forfeits:		
Court Fines	50.00	50.00

From Grants and Gifts:		
Union School Supt.	742.02	
Tree Warden, Salary	2.50	
Dog Licenses	563.80	
St. Mark's School	2,700.00	
Fay School	1,820.00	5,828.32

School Department		
Donations		2,797.87

Total from General Revenue		\$21,973.52
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SPECIAL ASSESSMENTS

Moth Assessments.

1933	79.58	
1932	21.73	
1931	4.29	105.60

Private Spraying:

1933	145.84	
1932	46.65	
1931	8.17	200.66

Total from Special Assessments \$306.26

COMMERCIAL REVENUE

General Government:

Town Hall	172.00	172.00
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Protection Property:

Police, phone	.95	
Forestry	9.25	
Sale of Lead	43.18	
Sealer of W. and M.	31.65	85.03

Highways:

Com'th, Chapters		
81 and 90	5,883.52	
County, Chapters		
81 and 90	1,525.00	
Private Drive Repair	626.55	
All Other	43.00	8,078.07

Public Welfare:		
Reimbursements,		
Individuals	216.61	
Cities and Towns	453.66	
Commonwealth	44.00	
Federal Emergency Relief	656.63	1,370.90

Soldiers' Benefits		
Military Aid		15.00

Education:		
Tuition,		
Commonwealth	1,320.88	
Cities and Towns	1,406.72	
Mass. Tr. Schools	12.42	
Other Receipts		
Rent	21.00	2,761.02

Libraries:		
Fines		23.50

Unclassified:		
Insur'ce, Fire Losses	1,491.77	
Fayville Hall, Rent	78.00	
Town Land, Leases	1.00	1,570.77

Public Service:		
Water Department:		
Services	600.25	
Rates	8,543.99	
Misc.	2.00	9,146.24

Cemeteries:

Sale Lots and Graves	250.00	
Care Lots and Graves,		
1933	262.50	
Care L. & G. Prev. Yrs.	126.50	
Burials	621.00	
Foundations	58.00	
Care Trust Fund Lots	524.00	1,842.00

Total Commercial Revenue Receipts \$25,064.53

INTEREST AND COSTS

From Taxes:

1933 Taxes	41.60	
1933, Motor Excise	1.04	
1932 Taxes	410.44	
1932, Motor Excise	1.01	
1931 Taxes	381.94	
1931 Costs	8.80	
Tax Title Redemptions	50.06	894.89

General Balances:

On Deposit 1,010.41

Trust Funds:

Fay	70.78	
Willson	59.25	
Rural	39.09	
Perpetual Care	534.00	703.12

Total Interest Receipts \$2,608.42

Total of All Revenue Receipts \$147,766.82

NON-REVENUE RECEIPTS, 1933

Agency:		
State Tax		
County Tax		
In General Tax Receipts		
Dog Licenses:		
For County	\$694.40	
Welfare:		
C. W. A. Service	914.00	\$1,608.40
Total Agency Receipts		\$1,608.40
Trust:		
Trust Funds,		
Cemetery Perpet. Care	600.00	
Total Trust Receipts		600.00
Indebtedness:		
Temporary Loans		
None in 1933		
Refunds:		
General Cash		
Old uncashed checks	4.25	
Departmental		
Overpay & adjust'ts	69.11	
Town Hall Telephone		
Rate adjustment	20.15	
Protested Checks		
Replaced	82.14	175.65
Total Refunds		175.65

Transfers:	
Departmental Accounts	
From Reserve Fund	1,585.93
Departmental Accounts	
From Departmental Accounts	180.81
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Total Non-Revenue	\$4,150.79

BALANCES

December 30, 1932:	
General Cash	69,070.64
Willson Fund, Cash	132.33
Fay Fund, Cash	54.21
Rural Cemetery Res.,	
Cash	1,073.50
	<hr/>
	70,330.68
Revenue Receipts, 1933, (Brought forward)	147,766.82
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Total of all Receipts and Balances	\$222,248.29

PAYMENTS FOR 1933

GENERAL GOVERNMENT

Advisory Committee:

Printing	\$6.35
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Selectmen's Dept.:

Salaries,

Selectmen	\$405.00
Clerk	45.00

Other expenses,

Postage and Stationery	9.50	
Printing	9.55	
Travel Expense	46.00	
Telephone, Town Hall	51.22	
All other expenses	4.67	570.94

Accounting Dept.:

Salaries,

Accountant	450.00
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Other expenses,

Postage and Station'y	13.00	
Printing	31.71	
Supplies	5.25	499.96

Treasurer's Dept.:

Salaries,

Treasurer	450.00
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Other expenses,

Postage and Station'y 41.95

Bond and Insurance 156.00

Other expenses 7.50

655.45

Tax Title Expense

15.03

Collector's Dept.:

Salaries,

Collector

540.00

Other expenses,

Postage and Station'y 70.21

Printing 58.31

Bonding 150.00

Insurance 30.75

Other expenses 8.00

857.27

Tax Title Expenses

75.79

Assessors' Dept.:

Salaries,

Assessors

972.00

Other expenses,

Postage and Station'y 11.01

Printing and Adver. 106.10

Abstracts 23.17

1,112.28

Town Clerk's Dept.:

Salaries,

Town Clerk

315.00

Record fees

59.50

Admin. Oaths

7.75

350

55

7

Other expenses,

Postage and Stationery	5.75	25,
Printing and Adv.	7.10	
Bonding	5.00	400.10

Election and Regis'n:

Salaries,

Registrars	80.00
Election Officers	144.83

Other expenses,

Posting Warrants	12.00
Postage and Stationery	.60
Printing and Adv.	91.85
Meals	32.00
	361.28

80
154
10
75
315

Law Dept.:

Special Attorneys,

Fees	303.00	303.00
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Town Hall:

Salaries,

Janitor	583.00
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Other expenses,

Fuel	192.95
Light	68.44
Janitor's Supplies	12.70
Building Repairs	81.33
Water Rates	24.00
Chimney	9.00
Cistern	5.40
Piano	4.00
All other expenses	3.00
	983.82

Total for General Government

\$5,841.27

PROTECTION OF PROPERTY

Police Dept.:

Salaries and wages,

Patrolmen, Centre 1,474.81

Patrolmen, Fayville 461.78

Special Police 106.55

Court fees 10.10

Dog Officer 27.00

Other expenses,

Transportation 103.96

Equipment 32.35

Telephone 27.20

Shooting horse 3.00

Care Prisoners 4.00

All other expenses 2.00 2,252.75

Fire Dept.:

Salaries and Wages,

Chief 180.00

Captains 130.50

Lieutenants 58.50

Firemen 877.50

Janitors 360.00 1,606.50

Maintenance,

Equipment 48.90

Repairs 55.14

Gas and Oil 34.17

Supplies 47.42

Fuel 331.26

Light 80.76

Gas 16.14

Building Repairs	5.00	
Telephone	83.17	
Water Charges	28.60	
Refreshments	2.40	
All other expenses	10.45	
Labor	4.50	747.91

New Equipment,		
Tire Chains	21.75	
First Aid Kit	10.00	
Hydrant Gates	30.00	
Hose and Lad'r Straps	4.00	
Fire Ex. Hose	5.30	
Stream Calculator	7.50	
Coupling	10.00	
Inhalator Parts	10.50	
Coats	23.55	
Dbl. Hyd. Gate	30.00	
Straps, spanners, etc	13.85	
Other Equipment	9.43	175.88

Hydrants,		
Snow Removal		28.70

Emergency Repairs,		
Truck		118.38
Centre Fire Station,		
Repairs,		
Labor	90.23	
Paint and Supplies	66.75	
Doors, Labor	182.70	339.68

Gypsy and B. T. Moths:

Salaries and Wages,

Superintendent	361.95
Labor	285.05

Other expenses,

Printing and Stationery	7.25	
Hardware and Tools	21.45	
Truck and Teams	91.00	
Supplies	11.03	
Lights	9.00	
Repairs Equip	6.00	792.73

Tree Warden's Dept.:

Salaries and wages,

Superintendent	219.93
Labor	225.78

Other expenses,

Printing and Postage	12.19	
Hardware and Tools	20.20	
Supplies	3.00	
Repairs	3.90	485.00

Brush Cutting:

Salaries and wages,

Supervision	123.18	
Labor	318.81	441.99

Forest Fires:

Salaries and wages,

Warden	45.00
Firemen	105.84

Other expenses,

Apparatus	10.48	
Hose	16.50	
Gasoline	.83	178.65

Sealer of W. and M.:**Salaries and wages,**

Sealer	50.00	
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Other expenses,

Travel	25.00	
Rent	75.00	
Supplies	7.21	
Printing and Stationery	8.17	
All other expenses	1.75	167.13

Total for Protection of Property	7,335.30
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HEALTH AND SANITATION**Board of Health:****Contagious Diseases,**

Board and Treatment,	
1932	283.25

Board and Treatment,	
1933	479.75

Board and Treatment,	
1929	71.00

Other expenses,

Cleaning Swim. Pool	12.15	846.15
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Inspection of Animals:**Salaries and wages,**

Inspector	90.00	936.15
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PUBLIC SERVICE ENTERPRISES

Town Water Dept.:

Salaries and wages,

Superintendent	1,317.50
Labor	239.86
Clerical	31.81

Other expenses,

Print., Sta., Postage	47.10
Telephone	60.49
Insurance	47.55
All other expenses	6.82

Operation,

Truck Repairs and

Equip.	134.44	
Copper Tubing	69.50	
Equipment and Rep.	39.47	
Lumber	5.60	
Meters and Fittings	1.49	
Gas and Oil	118.67	
Tools and Supplies	134.61	
Freight and Ctge.	1.25	
Pump. Sta. Rep.	53.33	
Ins. on Sta. & Cont.	164.50	
Parts and Supplies	14.49	
Power	1,311.60	
Fuel Oil	174.26	
Chlorine	9.40	
Loam	2.00	3,985.74

Construction Acct.,

Shed for Auto	150.73
Installation Water	826.81

High School	
Cemetery	
Library	977.54

To Settle Law Suit	1,750.00
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Total for Public Service	6,713.28
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HIGHWAYS

Maintenance and Chap. 81:

Salaries and wages,	
Superintendent	1,226.00
Engineer	162.00
Labor	3,740.17
Team and Truck Hire	48.50
Supt.'s Auto	200.00

Maintenance,	
Stone and Gravel	445.63
Equip. and Repairs	215.27
Bound Stone	13.50
Traffic Paint	4.50
Steel	10.35
Telephone	18.87
Road Oil	3,322.36
Cold Patch	1,776.75
Coal, St. Roller	64.13
Other expenses	5.41
	11,253.44

Chapter 90 Maint.:

Salaries and wages,	
Superintendent	84.00
Labor	612.55
Teams and Autos	30.00

Other expenses,

Supplies	69.80	
Castings	20.15	
Sand and Gravel	7.35	
Road Oil	76.15	900.00

Pine Hill Rd. CWA:

Teams and Trucks 72.00

Equip. and Maint.:**Expenses,**

Oil and Gasoline	318.43	
Repairs and parts	362.78	
Labor	49.50	
Supplies	119.91	
New Equipment	72.24	
Tires and Tubes	55.95	
Stone Drag	17.50	
Chains	5.00	
P. L. Insurance	178.00	
Other expenses	17.20	1,196.51

O'Connell Bridge:**Salaries and wages,**

Superintendent	30.00
Labor	137.30

Other expenses,

Mesh Fencing	56.25	
Posts	19.10	
Supplies	7.17	249.82

Street Lighting:

Lights 4,588.98

Snow Removal:		
Salaries and wages,		
Labor	675.51	
Teams and Trucks	80.60	
Painting	7.20	
Ploughing Snow	144.25	
Other expenses,		
Gas and Oil	106.78	
Truck Tires	43.60	
Equip. and Repairs	165.24	
Supplies	18.10	
All others	2.95	1,244.23

Priv. Drive Repairs:		
Salaries and wages,		
Superintendent	18.00	
Labor	189.80	
Other expenses,		
Oil	281.08	
Stone	15.45	504.33

Brush Cutting:		
Labor		20.25
Cordaville Rd. Spec. Reps.:		
Salaries and wages,		
Superintendent	18.00	
Labor	92.70	
Stone	95.13	
Oil	94.17	300.00

Cordaville Rd., Chap. 90:		
Salaries and wages,		
Superintendent	156.00	

Labor	835.86	
Teams and Trucks	25.50	
Other expenses,		
Rent Gas Shovel	80.00	
Filling	29.88	
Blasting Supplies	17.00	
Manhole Covers	63.85	
R. C. Pipe	218.40	
Brick	65.00	
Cement	32.08	
Granite Inlets	39.69	
All others	35.50	
Bridge Construction,		
Contractor	2,498.75	
Advertising	9.38	4,106.89
		<hr/>
Repairs Steam Roller:		
Labor	37.20	
Supplies	1.45	
Welding	1.50	
Contract	481.31	521.46
		<hr/>
Other Chapter 90 Acct.:		
Supplies		83.39
Manning St. Lay Out:		
Plans and Survey		50.75
New Road Mach'y:		
No. 31 Adams Wheel Grader		485.00
		<hr/>
Total Highway Payments		25,577.05

PUBLIC WELFARE

Public Welfare Dept.:

Salaries,

Overseers (part payment)	60.00
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Administration,

Travel and expenses	35.19
Print. and Postage	12.43
Typewriter	25.00
Supplies	7.36
Labor and Expense	34.88
Penalty on Returns	12.00

Welfare,

Board and Care	2,182.10	
Groceries	1,228.69	
Medical Exp.	406.90	
Fuel	193.08	
Shoes and Clothing	31.40	
Rent	275.50	4,504.53

Willson Charity Fund:

Payment to Treasurer	100.00
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Old Age Assistance:

Administration,

Clerk	25.00
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Cash Aid,

Men	1,544.00
Women	1,444.00

Other expenses,

Funeral	100.00	3,113.00
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Woman's CWA:

Supplies		12.85	
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Total for Public Welfare			7,730.38
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Soldiers' Relief:

Cash Aid	505.40		
Other Aid	248.79		
Brush Cutting	20.25	774.44	

Military Aid:

Cash Aid		100.00	
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Total Soldiers' Benefits			874.44
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EDUCATION

School Department:

Salaries.

Superintendent	1,330.00		
School Committee	300.00	\$1,630.00	

General expenses,

Superintendent's Exp.	136.60		
Telephones	143.10		
Printing and Stationery	9.97	289.67	

Teachers' Salaries:

High School	10,571.50		
Elementary	13,646.56		
Pupil Teachers	40.70		
Music	320.00		
Drawing	400.00	24,978.76	

Text Books,		
High School	277.27	
Elementary	156.65	433.92
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Supplies,		
High School	272.49	
Elementary	376.15	
Domestic Arts	72.42	
Manual Training	151.92	872.98
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Transportation,		
Auto Bus	6,430.00	
Insurance Allo'ance	482.20	6,912.20
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Janitors' Services,		
High School	1,778.83	
Elementary	1,728.33	3,507.16
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Fuel and Light,		
Fuel	1,767.33	
Light	218.70	1,986.03
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Buildings and Grounds,		
Repairs		
High School	297.52	
Elementary	56.84	354.36
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Janitors' Supplies,		
High School	118.11	
Elementary	4.45	122.56
	<hr/>	
Other expenses,		
Heating Equipment	812.93	

All others	3.00	
Supplies	1.18	
Cesspools	177.35	
Install Town Water	114.64	
Window Shades	108.44	
New Closet	38.28	
Water Charges	58.96	1,314.78
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Repairs to Roof, High School, CWA, Shingles, Etc.		742.73
Furniture and Equip.,		
Typewriters	210.00	
Desks	161.25	
Ditto Machine	32.00	
Other Equipment	49.82	453.07
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Health and Inspection:		
School Nurse	800.00	
Medical Inspection	90.00	
Dental Inspection	45.00	
Medical Supplies	21.67	956.67
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Other expenses,		
Graduation	54.16	
Boiler Inspection	20.00	
Freight and Cartage	15.97	90.13
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Total General Schools		\$44,645.02
Trade Schools:		
Tuition		160.00
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Total for Education		44,805.02

LIBRARIES

Maintenance:		
Salaries and wages,		
Librarian	562.94	
Assistants	117.38	
Janitors	293.80	
Other Labor	16.00	990.12
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Books and Periodicals,		
Books	246.31	
Periodicals	93.20	
Transportation	85.00	424.51
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Bindings,		
Books		21.38
Fuel and Light,		
Fuel	352.43	
Light	41.13	393.56
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Buildings and Grounds,		
Removal ashes	11.00	
Repairs	21.87	
All other expenses	8.70	41.57
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Other expenses,		
Printing and Stationery	6.40	
Supplies	2.16	
Repairs and Misc.	2.70	11.26
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Total for Libraries		1,882.40

UNCLASSIFIED ACCOUNTS

Fayville Hall:

Janitor	183.51	
Water	18.00	
Fuel	117.89	
Lights	24.65	
Boiler Inspector	5.00	
Repairs	.95	
Roof Repairs, CWA	325.87	675.87

Memorial Day:

Band	31.50	
Flags	33.20	
Flowers	32.90	
Refreshments	2.40	100.00

Common and T. H. Gr'ds:

Labor	164.80	
Supplies	1.20	
Flag Pole Rope	2.55	
All other expenses	9.00	177.55

Insurance:

Fire Premiums	2,448.52	
Liability Premiums	657.59	3,106.11

Coasting:

Lighting Lanterns		5.00
Worcester Cty. Hospital:		
Maintenance Assessment		872.14

Swimming Pool:	
Supervision	182.00

Town Reports:	
700 Reports	445.00
700 Warrants	12.50
Postage and Transp'n	29.50
	<hr/> 487.00

Town Dump:	
Labor	7.20

Filing Equipment:	
Accounting Department	23.00

New Town Sheds:	
Labor	470.07
Truck	3.00
Gravel	3.25
Supplies	25.44
Lumber	303.98
Lintels	9.00
Brick Laying	85.00
Bricks	135.24
Cement Blocks	93.90
Cement	51.35
Plumbing	19.43
	<hr/> 1,199.66

Total for Unclassified	6,835.53
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CEMETERIES

Maintenance:	
Salaries and wages,	
Superintendent	250.00
Labor	1,565.89

Other expenses,

Tools	25.95	
Fertilizer	92.00	
Water Rates	2.00	
Cement	5.30	
Truck Hire	4.50	
Pump Repairs	6.25	
Seed, Supplies	5.65	
Postage and Station'y	20.79	1,978.33

From Cemetery Trust

Fund Interest:

For Care Trust Fund Lots	524.00
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Rural Cemetery Res.:

Labor	247.21	
Teams	2.00	
Repairs	37.20	
Supplies	15.68	
CWA Work	13.50	315.59

Brigham Fund:

Truck Hire	82.52	
Labor	57.70	140.22

Total for Cemeteries

2,958.14

INTEREST

Interest:

Interest payments on:

Revenue Loans

None in 1933

General loans,

Town Water	10,800.00
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New School Building	1,440.00	
Fayville F. & W. Dist.	2,280.00	
Fire Station	363.38	14,883.38

Costs:

Check Taxes,		
General Account	.04	
Rural Reserve	.02	.06

Total Interest and Costs		14,883.44
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Indebtedness:

Town Debt,

Principal payments on:

Fayville F. and W.	2,000.00	
N Sch'l Building	2,000.00	
Fire Station	1,900.00	
Town Water	10,000.00	15,900.00

County T. B. Initial Payment		1,260.00
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Total Indebtedness		17,160.00
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AGENCY

Collections and Payments for:

1933 State Tax	4,770.00
1933 Old Age	670.00
State Parks and Res.	8.36
1933 County Tax	5,486.00
Dog Licenses	694.40

Total Agency	\$11,628.76
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Total Revenue Payments	\$155,161.16
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NON-REVENUE ACCOUNTS

TRUST

Funds Invested:
Cemetery Perpet. Care Deposits \$600.00

REFUNDS

Cash Refunds for:	
Federal Emergency Relief	\$.01
Bank and Trust Tax	31.07
Private Drive Repairs	43.00
Motor Vehicle Excise	125.31
Water Department Services	14.91
Water Department Rates	5.85
Other Tax Refunds	4.63
	224.78

Protest Checks:	
Charged to Collector	88.14

Transfers:	
Reserve Fund to:	
Advisory Committee	\$6.35
Collector	10.52
Town Clerk	.10
Election and Reg.	81.28
Police	60.00
Fire Em'ncy Repairs	118.38
Board of Health	497.90
1932 Health Bills	.25
Pine Hill Rd. CWA	76.50

Snow Removal	144.23	
Woman's CWA	40.00	
Trade Sch. Tuition	160.00	
Fayville Hall CWA	325.87	
Common & T. H. Gr.	2.55	
Town Reports	12.00	
Swimming Pool	50.00	1,585.93

Total of Non-Revenue Payments	<u>\$2,498.85</u>
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Total of Revenue and Non-Revenue payments	<u>\$157,660.01</u>
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Balances on hand;

December 31, 1933.

General cash account	63,324.73	
Willson Fund, cash	91.58	
Fay Fund, cash	124.99	
Rural Cemetery Reserve	1,046.98	64,588.28

Total of all payments and balances 1933	<u>\$222,588.29</u>
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TRIAL BALANCE, DECEMBER 31, 1933

General Cash	\$63,324.73	
Willson Fund, cash	91.58	
Fay Fund, cash	124.99	
Rural Cemetery Reserve	1,046.98	
Misc. Tax Account	41.53	
1930 Motor Excise	15.21	
1931 Polls	56.00	
Motor Excise	41.70	
Old Age		\$3.00
Tax Account		67.64
Moth	2.14	
Spraying	5.25	
1932 Polls	6.00	
Motor Excise	13.34	
Old Age	3.00	
Tax Account	6,142.92	
Moth	4.88	
Spraying	7.58	
1933 Motor Excise	192.06	
Old Age	6.00	
Polls	16.00	
Other Tax Accounts	6.00	
Tax Account	24,961.93	
Moth	34.29	
Spraying	113.59	
Water Services	770.51	
Water Rates	1,088.67	
Water Available Surplus		13,405.54

Tax Titles	719.81	
Tax Titles Foreclosed	53.21	
Overlay 1926		.66
1927		54.01
1928		4.40
1929		123.01
1930		135.02
1931		115.03
1932		250.72
1933		467.60
Overlay Reserve Fund		2,714.94
Revenue, Motor Excise		262.31
Special Assessment		167.73
Departmental		1,038.55
Tax Titles		719.81
Water Department		1,859.18
Loans Authorized	21,000.00	
Accounts Receivable,		
Cemeteries	267.00	
Highways	67.45	
Public Welfare	494.67	
Public Welfare Reimb.		656.62
Town Hall	8.00	
Comm. of Mass. Highways	1,352.43	
County of Worcester Highways	475.00	
Insurance Reimbursements		1,491.77
Donations		2.50
Board of Health Acct. Rec.	201.43	
Dog Licenses		563.80
Excess and Deficiency		62,736.63
Chapter 90 Construction Bal.		993.11
Jericho Hill Road		1,000.00
Water Construction Account		5,266.70

Turnpike Pipe Relay		2,479.32
Federal Emergency Relief		914.00
Willson Fund, Income		91.58
Contribution, School Department		2,797.87
Fay Library Fund, Income		124.99
Worcester County T.B. Hospital		21,000.00
Unemployment Relief Donations		6.34
Interest on Cemetery Trust Funds		125.03
Interest on Brigham Fund		69.49
Rural Cemetery Reserve Fund		1,046.98
Net Bonded Debt	343,600.00	
New Fire Station Loan		7,600.00
New School and Equip. Loan		30,000.00
Water Construction Loan		260,000.00
Fayville F. & W. Dist. Loan		46,000.00
Trust Funds, Cash and Sec.	20,954.13	
Fay Library Fund		1,554.13
Willson Charity Fund		1,000.00
Cemetery Trust Funds		17,400.00
Brigham Cemetery Fund		1,000.00
Totals	\$487,310.01	\$487,310.01

TOWN OF SOUTHBOROUGH BALANCE SHEET, JANUARY 1, 1934

REVENUE

ASSET ACCOUNTS			
Cash Balances:			
General Cash Acct.	\$63,324.73		
Willson Fund, Cash	91.58		
Fay Fund, Cash	124.99		
Rural Cemetery Res.	1,046.98	\$64,588.28	
Due From Tax Accounts:			
Miscellaneous	\$41.53		
1930 Motor Excise	15.21		
1931 Polls	56.00		
Motor Excise	41.70		
Moth	2.14		
Spraying	5.25		
1932 Polls	6.00		
Motor Excise	13.34		
Old Age	3.00		
Tax Account	6,142.92		
Moth	4.88		
Spraying	7.58		
1933 Motor Excise	192.06		
Old Age	6.00		
Polls	16.00		
Other Tax Accounts	6.00		
Tax Account	24,961.93		

LIABILITY ACCOUNTS			
Overlay Balances:			
Year of 1926	\$.66		
1927	54.01		
1928	4.40		
1929	123.01		
1930	135.02		
1931	115.03		
1932	250.72		
1933	467.60		
Overlay Reserve Fund	2,714.94	\$3,865.39	38
Unexpended Balances:			
Insurance Reimb'ts	\$1,491.77		
Dog Licenses	563.80		
Chap. 90, Const. Bal.	993.11		
Jericho Hill Road	1,000.00		
Water Construct'n Acc.	5,266.70		
Turnpike Pipe Relay	2,479.32		
Unemployment Relief	6.34	11,801.04	
Other Balances:			
Motor Excise Revenue	262.31		
Special Asses. Rev.	167.73		
Departmental Revenue	1,038.55		

Moth	34.29	
Spraying	113.59	
Tax Titles	719.81	
Tax Titles Fore'd	53.21	32,442.44
<hr/>		
Accounts Receivable:		
Water Services	\$770.51	
Water Rates	1,088.67	
Loans Authorized	21,000.00	
Cemeteries	267.00	
Highways	67.45	
Public Welfare	494.67	
Town Hall	8.00	
Comm. of Mass. High's	1,352.43	
Cty. of Worc. Highways	475.00	
Board of Health	201.43	25,725.16
<hr/>		
Total of Asset Accounts	\$122,755.88	

Tax Titles Revenue	719.81	
Water Dept. Revenue	1,859.18	
Water Available Surp.	13,405.54	
1931 Old Age (Cr. Bal.)	3.00	
1931 Tax Acc. (Cr. Bal.)	67.64	
Gifts	2.50	
Federal Emerg. Relief	914.00	
Contri'n School Dept.	2,797.87	
Worcester Cty. T.B.	21,000.00	
Public Welfare Receipts	656.62	42,894.75
<hr/>		
Trust Fund Income Balances:		
Willson Fund, Income	\$91.58	
Fay Library, Income	124.99	
Cemetery Tr. Funds, Int.	125.03	
Brigham Fund, Income	69.49	
Rural Cem. Res. Fund	1,046.98	1,458.07
<hr/>		
Excess and Deficiency	62,736.63	
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Total of Liability Accounts	\$122,755.88	

DEBT STATEMENT, JANUARY 1, 1934

Loan and Year	Outstanding Jan. 1, 1933	Borrowed in 1933	Paid in 1933	Outst'g Jan. 1, 1934	Due in 1934	Rate of Int.	Amount of Int.	Due Date of Int.	Due Date Principal
Fire Station 1927—1937	9,500.00		1,900.00	7,600.00	1,900.00	4.25	161.50 121.13	6-15-34 12-15-34	6-15-34
New School 1920—1948	32,000.00		2,000.00	30,000.00	2,000.00	4.50	675.00 675.00	3-1-34 9-1-34	9-1-34
Town Water 1930—1959	270,000.00		10,000.00	260,000.00	10,000.00	4.00	5,200.00 5,200.00	1-1-34 7-1-34	7-1-34
Fayville F. & W. Dist.	43,000.00		2,000.00	46,000.00	2,000.00	4.75	1,092.50 1,092.50	4-1-34 10-1-34	10-1-34
Revenue Loans	None	None	None	None					
Worcester County Hospital	None	Authorized 21,000.00	None	21,000.00	Warrant		Warrant		
Totals	359,000.00		15,900.00	364,600.00	15,900.00		14,217.63		

INDEBTEDNESS

Net Bonded Debt	\$364,600.00	General Loans:	
		1927, Fire Station, Sheds \$	7,600.00
		1929, School and Equip.	30,000.00
		1930, Town Water Loan	260,000.00
		Fayville F. & W. D.	46,000.00
		1934, Worc. Cty. Hospital	21,000.00
	<u>\$364,600.00</u>		<u>\$364,600.00</u>

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TRUST FUNDS

Trust Funds,		Cemetery Trust Funds	\$17,400.00
Cash and Securities	\$20,954.13	Fay Library Funds	1,554.13
		Willson Charity Fund	1,000.00
		Brigham Cemetery Fund	1,000.00
	<u>\$20,954.13</u>		<u>\$20,954.13</u>

SALARIES OF TOWN OFFICERS FOR 1933

Selectmen (3)	\$405.00
Selectmen's Clerk	45.00
Accountant	450.00
Treasurer	450.00
Collector	540.00
Assessors (\$4.50 per day)	972.00
Town Clerk	315.00
Registrars of Voters (4)	80.00
Sealer of Weights and Measures	50.00
Dept. of Public Welfare (3)	180.00
Cemetery Commissioners (3)	None
Inspector of Animals	90.00
Tree Warden	None
Superintendent of Streets	1,532.00
Board of Health (3)	None
Superintendent of Cemetery	250.00
Town Hall Committee (3)	None
Regular Police Officer	1,440.00

ASSESSORS' REPORT FOR 1933

Valuation

April 1, 1932.

Real Estate	\$2,549,285	
Personal Property	583,027	\$3,132,312

April 1, 1933.

Real Estate	2,524,685	
Personal Property	579,207	3,103,892

Operating Requirements, 1933.

Town Appropriations	\$121,657.01	
State Tax	4,770.00	
State Reservation Tax	8.36	
State, Old Age Assess.	673.00	
County Assessment	5,486.00	
Tuberculosis Hospital	2,132.14	
Overlay, 1933	900.00	
Total		135,626.51

Revenue for 1933.

Estimated receipts from:	
Income Taxes	\$6,047.33
Corporation Taxes	1,547.80
Bank Taxes	855.07
Sec. 2, Chap. 344, '33	656.62
Licenses	100.00

Fines	65.00
General Government	146.00
Protection of Prop'y	115.00
Highways	250.00
State, Old Age Ass.	1,000.00
Soldiers' Benefits	250.00
Education	3,800.00
Libraries	27.00
St. Mark's School	2,700.00
Fay School	1,820.00
Water Dept., Avail.	
Surplus	4,000.00
Cemeteries	1,923.00
Interest on Deposits	618.85
Int., Taxes and Ass.	700.00
Unclassified	120.00
Metro. Water & S.	
Board	3,184.00

Total from est'ated receipts \$29,925.67

Receipts from Taxes and Assessments;

Warrants committed to Collector:

Moth Tax	\$113.87	
Spraying Assess'ents	259.43	
Poll Taxes (665)	1,330.00	
Old Age Assess.	673.00	
Motor Vehicle Ex.	4,000.00	6,376.30

. Real Estate and Personal 99,324.54

Total of Revenue

135,626.51

Rate per \$1,000, \$32.00

Taxes added in 1933.

1933 Polls	\$6.00
Old Age Assess.	3.00
	<hr/>
	\$9.00

Taxes abated in 1933.

1933 Polls	34.00
Real Estate	532.00
Personal Prop.	24.50
	<hr/>

1932 Polls	52.00
Real Estate	626.19
Personal Prop.	55.48
	<hr/>

1932 Excise	208.23
1933 Excise	231.68
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Respectfully submitted,

RALPH H. CLARK,
 THOMAS P. FEATHERSTONE,
 HERBERT E. BANFILL,
 Assessors of Southborough.

TREASURER'S REPORT, 1933

**Charles H. Lane, Treasurer, in Account with Town
of Southborough**

Receipts for year	\$146,933.88
January 1, 1933, Balance	69,070.64
	<hr/>
	\$216,004.52
Total Treasury Warrants (as listed)	\$152,679.79
December 31, 1933, Balance	63,324.73
	<hr/>
	\$216,004.52

1933 RECEIPTS

Jan.

6 Continental Ins. Co., Settlement of fire loss	\$3.25
6 Globe & Rutgers Ins. Co., Settle't of fire loss	7.63
6 Public Welfare Dept., Reimb. for aid rend.	48.96
10 Town of Hopkinton, Reimb. for sch'l tuit'n	585.30
13 Harry Burnett, Salary refund	2.50
14 Alfred W. Howes, 1927 Taxes	14.56
20 Liberty Mutual Ins. Co., Refund to Tree Warden Dept.	4.25
21 Albert Beaton, Reimb. to P. Welfare D.	106.98
21 Mrs. Ralph Brown, Refund to School D.	12.00

Feb.

1 Comm. of Mass., Dept. of Public Works	735.95
3 Mrs. Ralph Brown, Refund to School Dept.	8.00
23 Dominick Lepore, Fayville A. A. Lease	1.00

March

1 Mrs. James E. Flagg, Perp. care Lot 23, Sec. 10	100.00
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May

19 James A. Harris, Refund Police Dept.	3.13
22 N. Y., N. H. & H. R.R. Co., Refund to School Dept.	1.20

June

15 Florence L. Nichols, Release of tax title	96.20
25 David E. Tyler, Perpet'l care Lot 4, Sec. 6	100.00
30 Marjorie F. McDonald, Protested check	74.85
30 Marlboro Savings Bank, Rel'se of tax title	344.09
30 Travelers' Ins. Co., Settle't of damage claim	12.35
30 Martha E. Capen, Perp. care Lot 38, Sec. 4	100.00

July

5 Welles Pub. Co., Refund Sch. Dept. overp't	10.00
11 Employers' Liab. Assur. Co., Ltd., Refund Tree Warden Dept.	5.00
14 Comm. of Mass., Dept. of Public Works	34.05
18 Deerfoot Farms Co., Annual pipe lease	50.00
18 H. A. McMaster, Settlement of fire loss	160.46
18 Marjorie F. McDonald, Costs on 1931 Taxes	8.80
21 Chas. L. Fairbanks, Settlement of fire loss	457.67
21 Ralph G. Hinkley, Settlement of fire loss	145.87
24 H. G. Blount, Refund to School Dept.	2.00
24 Richard McMaster, Refund to Soldiers' R.	10.00
25 Francis McNeil, Perp. care Lot 13, Sec. 12	100.00
26 Chas. L. Fairbanks, Settlement of fire loss	121.08
27 Comm. of Mass., Dept. of Public Works	1,471.46
27 Chas. L. Fairbanks, Settlement of fire loss	328.20

Aug.

2	Outstanding check never cashed	4.25
2	Chas. N. Wood Co., Refund Highway Dept.	5.05
2	Moses Emery, Perpet'l care Lot 25, Sec. 7	100.00
3	Chas. L. Fairbanks, Settlement of fire loss	109.40
6	Jos. W. Pinkham, Settlement of fire loss	145.86
10	Comm. of Mass., Fed. Emerg. Relief Fund	395.54
17	Comm. of Mass., Dept. of Public Works	546.64

Sept.

1	Comm. of Mass., Fed. Emerg. Relief Fund	87.03
21	N. E. Tel. & Tel. Co., Monthly overcharge Town Hall phone	20.15
21	Comm. of Mass., Fed. Emerg. Relief Fund	174.06
22	Comm. of Mass., Dept. of Public Works	856.14
23	Comm. of Mass., School Supt. in sm. towns	742.02
26	St. Mark's School, Contribution	2,700.00

Oct.

3	City of Marlboro, Reimb. Pub. Welfare D.	45.10
6	R. W. Harter, Reimbursement Fire Dept.	.95
12	Town of Framingham, Refund P. Wel. D.	350.56
17	Albert Beaton, Refund Public Wel. Dept.	32.67
26	N. Y., N. H. & H. R.R., Refund Fire Dept.	16.34
31	Comm. of Mass., Met. Dist. Com.	3,178.44

Nov.

2	Fay School, Inc. One-half of contribution	910.00
2	Robinson Fund, Refund Public Wel. Dept.	28.00
2	City of Boston, Refund School Dept.	167.90
2	First District Court, Fines	50.00
10	Comm. of Mass., Director of Standards	8.00
17	Comm. of Mass., Dept. Public Works	274.62
17	Comm. of Mass., Dept. Public Works	714.28

17	Comm. of Mass., Temporary Aid	44.00
18	County of Worcester, Dept. Public Works	274.62
18	City of Marlboro, Refund Pub. Wel. Dept.	58.00
21	Comm. of Mass., Annual Settlement	8,735.49

Dec.

4	Mary A. Walker, Release of John Madden- tax title	30.15
11	Alice M. Slocomb, Perp. care Lot 55, S. 12	100.00
11	M. F. McDonald, Protested check	7.29
20	County of Worcester, Highway Dept.	1,250.38
21	Comm. of Mass., Highway Dept.	1,250.38
23	Comm. of Mass., Fed. Emerg. Relief (Civil Works Service)	914.00
28	Comm. of Mass., Annual Settlement	2,382.85
29	Fay School, Inc. One-half annual contri'n	910.00
29	Chas. H. Lane, Refund for postage used	1.39
31	Mass. Hosp. Life Ins. Co., Int. on ceme- tery trust funds	534.00
31	County of Worcester, Dog Licenses	563.80
31	Comm. of Mass., Old Age Abatements	23.00
31	Rural Cemetery Comm.	524.00
31	Town of Hopkinton, Refund School Dept.	653.52
	Marjorie F. McDonald, 1931 Real Estate Taxes	3,910.89
	Marjorie F. McDonald, Int. on 1931 R. E. Taxes	381.94
	Marjorie F. McDonald, 1932 Real Estate Taxes	13,417.37
	Marjorie F. McDonald, Int. on 1932 R. E. Taxes	410.44
	Marjorie F. McDonald, 1933 Real Estate Taxes	76,122.63

Marjorie F. McDonald, Int. on 1933 R.	
E. Taxes	41.60
Marjorie F. McDonald, 1932 Motor	
Vehicle Excise Taxes	132.97
Marjorie F. McDonald, Int. on 1932	
M. V. E. Taxes	1.01
Marjorie F. McDonald, 1933 M. V.	
E. Taxes	4,066.40
Marjorie F. McDonald, Int. on 1933 M.	
V. E. Taxes	1.04
Marjorie F. McDonald, Water Rates	8,543.99
Marjorie F. McDonald, Water Services	600.25
Marjorie F. McDonald, Water Miscel.	2.00
A. E. Collins, Cemetery Receipts	1,068.00
Vincent Dunn, Town Hall Rental	172.00
W. H. Eastman, Fayville Hall Rental	78.00
Sarah V. Stivers, Library Fines	23.50
D. F. Kelly, So. Union Hall Rental	21.00
Chas. L. Fairbanks, Dog Licenses	694.40
Chas. L. Fairbanks, Licenses, permits, fees	334.65
A. J. Toombs, Private highway work	669.55
Sales of Arsenate of Lead	43.18
Interest received on deposits	1,010.41
	<hr/>
Total receipts for year	\$146,933.88

1933 PAYMENTS

**Payments made by Treasurer from Warrants approved
by the Board of Selectmen, as follows:**

January	\$9,054.90
February	8,253.03
March	10,669.02
April	9,586.36
May	10,276.11
June	27,177.86
July	7,025.13
August	10,834.25
September	9,913.27
October	16,136.33
November	15,731.20
December	18,022.33

Total payments for 1933 \$152,679.79

**Charles H. Lane, Treasurer, in account with
Willson Charity Fund**

1933

Jan. 1.	Balance	\$132.33
	7. United Shoe Mach. Co. Dividend	15.00
Apr. 9.	United Shoe Mach. Co. Dividend	15.00
July 6.	United Shoe Mach. Co. Dividend	15.00
Oct. 11.	United Shoe Mach. Co. Dividend	14.25
		<hr/> \$191.58

Oct. 20.	Warrant No. 512	\$100.00
Jan. 1,	1934, Balance	91.58
		<hr/> \$191.58

**Charles H. Lane, Treasurer, in account with
Fay Library Fund**

1933

Jan. 1. Balance	\$54.21
23. Marlboro Savings Bank, Interest	11.08
June 5. Am. Tel. & Tel. Co. Dividend	25.00
July 22. Marlboro Savings Bank, Interest	9.70
Dec. 2. Am. Tel. & Tel. Co. Dividend	25.00
	<hr/> \$124.99

1934

Jan. 1. Balance	\$124.99
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**Charles H. Lane, Treasurer, in account with Rural
Cemetery Commission**

1933

Jan.	1. Balance	\$1,073.50
	17. Leonard Hunt, Lot 41, Range 13	\$30.00
Feb.	14. Marlboro Sav. Bank, Int.	39.09
June	1. Hormidas Blanchette, Lot 10, Sec. 15	40.00
	27. Peter Bianchi, Lot 31, Sec. 13	30.00
	27. John Bavari, and Mrs. D. Berry, Lot 27, Sec. 13	30.00
Sept.	8. Mary L. Hinchliffe, Lot 57, Range 12	30.00
Oct.	1. Mrs. Isabella Johnson, Lot 32, Range 13	30.00
	5. Mabel A. Ward, Lot 60, Range 12	30.00
Dec.	30. Robert W. Schnare, Lot 50, Range 13	30.00

Total receipts for year

289.09

\$1,362.59

June 2.	Treasury War't No. 258	\$.02
July 7.	Treasury War't No. 334	15.30
Aug. 17.	Treasury War't No. 399	82.80
Sept. 1.	Treasury War't No. 437	37.20
	15. Treasury War't No. 463	3.77
Oct. 6.	Treasury War't No. 497	10.80
	20. Treas'y War't No. 503-504	89.94
Dec. 15.	Treasury War't No. 591	31.00
	31. Treas'y War't No. 617-621	44.78

Total payments for year

315.61

Jan. 1, 1934, Balance

1,046.98\$1,362.59

**Charles H. Lane, Treasurer, in account with Cemetery
Perpetual Care Trust Funds**

(On Deposit with Massach'etts Hospital Life Ins. Co.)

Total of Funds on deposit, January 1, 1933	\$16,800.00
Trust Fund deposits received in 1933	600.00

Total of Funds on Deposit, Jan. 1, 1934 \$17,400.00

Report of Income from Cemetery Trust Funds:

Unexpended interest from Trust funds,

January 1, 1933	\$115.03
Interest (3%) received for 1933	\$504.00

Total of income and balance for 1933	\$619.03
Charges for care of trust fund lots in 1933	\$524.00

Balance of trust fund income on hand

January 1, 1934	\$95.03
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CHARLES H. LANE,
Treasurer

**Charles H. Lane, Treasurer, in account with Lucretia
Brigham Cemetery Fund**

\$1,000.00

(On Deposit with Massach'etts Hospital Life Ins. Co.)

Report on Income from Lucretia Brigham Cemetery
Trust Fund:

January 1, 1933, Balance on hand	\$209.71
Amount received in 1933	30.00

Total of receipts and balance for 1933	239.71
Less expended by Cemetery Commissioners, 1933	\$140.22

Balance on hand, January 1, 1934	\$99.49
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CHARLES H. LANE,
Treasurer

REPORT OF THE COLLECTOR OF TAXES FOR THE YEAR 1931

	DR.	
Uncollected 1932 Report		\$3,200.61
Interest		349.03
Costs		8.80
		<hr/>
		\$3,558.44
	CR.	
Paid Treasurer		\$3,430.57
Abated		11.62
Tax Titles		116.25
		<hr/>
		\$3,558.44

REPORT OF THE COLLECTOR OF TAXES, EXCISE, FOR THE YEAR 1931

	DR.	
Uncollected, 1932 Report		\$6.00
	CR.	
Abated		\$6.00

Respectfully submitted,
MARJORIE F. McDONALD,
Collector.

REPORT OF THE COLLECTOR OF TAXES FOR THE YEAR 1932

DR.

Uncollected 1932 Report	\$16,906.82
Committed by Warrant 1933	6.00
Interest	448.85
	<hr/>
	\$17,361.67

CR.

Paid Treasurer to Dec. 31	\$10,861.44
Paid Treasurer to Jan. 15	936.56
Paid Treasurer to Feb. 1	30.60
Abated	224.00
Subject to Abatement	2.00
Tax Title	33.60
Uncollected	5,273.47
	<hr/>
	\$17,361.67

REPORT OF COLLECTOR OF TAXES, EXCISE, FOR THE YEAR 1932

DR.

Uncollected, 1932 Report	\$208.36
Interest	1.41
	<hr/>
	\$209.77

80

CR.

Paid Treasurer	\$119.39
Abatements	83.59
Uncollected	6.79
	<hr/>
	\$209.77

Respectfully submitted,
MARJORIE F. McDONALD,
Collector.

UNCOLLECTED 1932 TAXES

Allis, Dexter W.	\$9.60	Greto, Nicholas,	
✓ Bartholdi, George	3.84	and Emeline	16.00
Beals, R. H., and		Gray, Rhoda, Bal.	15.09
Edith	99.20	Guinnasso, Marie,	
Bigelow, Andrew		Bal.	14.18
F., Bal.	100.00	Harding, Ravena,	
Bouff'd, Lorea, Bal.	20.68	Bal.	123.74
Boutilier, G'dner P.	48.13	Harris, Hart	51.68
✓ Brown, Jennie L.	72.00	Harris, Hart, et als.	93.05
✓ Brown, Leslie R.	4.80	Holmes, Hazel, Bal.	35.60
Carboni, Cesare, Bal.	6.80	Hunt, John A., and	
Collins, Wm. J.	50.40	Gertrude, Bal.	33.40
Conder, Mabel P.,		*Kasparian, Koren,	
Bal.	139.70	and Rose	104.28
Dermon, Mary L.	44.80	Keehlwetter,	
Dermon, Vesta L.	144.13	Franklin, and J.	6.40
Donajian, Nathan	117.30	Kennison, Asa	2.24
✓ Dunlap, Albert W.,		Kleberg, Anna K.	83.58
and Margaret J.	60.80	Leach, John L., and	
Fantoni, Chas.,		Laura	81.00
Bal.	139.73	LeGay, Charles,	
Finn, John V., Jr.	180.89	Bal.	41.50
Firmin, George, and		Liberty, Frank	1.92
Catherine, Bal.	90.20	✓ Lincoln, Lewis, and	
Fitzgerald, M'y C.	136.00	Lena	16.00
Flanders, He'ry H.	128.00	Lucas, Charles A.	3.20
Gambetti, Antonio,		Manning, Thomas	
and Marietta	52.20	F., Bal.	8.40
Giffin, James, and		Manson, Frank G.	9.60
Catherine	123.20	McIntyre, Lo'll N.	304.50
Goldstein, Heirs of		McMonagle, Adrian	.13
Louis	16.00		

Mitchell, Andree, Bal.	12.50	Sarajian, Garabed	72.13
Mitchell, Louis, Jr.	86.40	Shaw, Maud S.	49.73
Moore, Harry L.	50.40	St. Maurice, H. A.,	
Murray, Wm. H.	3.20	and T., Bal.	100.00
Morazzini, Antonio,		Sullivan, John F.	67.33
Bal.	20.40	Sundberg, Louise	71.53
Nichols, Frank H.	9.30	Taylor, Joseph,	
*McDonald, James		and Alice	91.33
W., Trustee	6.40	Taylor, Joseph	51.20
Morradian, Sarkas,		Tombari, Frederick,	
Bal.	66.65	and Olga	156.80
Oghidanian, James,		Uhlman, Florence	236.80
Bal.	121.60	Vickers, Edwin B.	24.61
O'Neil, Clara, Bal.	28.00	Voter, Harriet E.,	
Parmenter, Geo.	132.77	Bal.	38.33
Paul, Felix J.	60.93	*Warner, Annette	
Pendleton, Herbert,		B., Bal.	41.70
and Vera, Bal.	66.00	Watkins, John, Bal.	77.85
Phillipo, Closter	1.17	Webster, Hel'n W.	176.13
Pierce, Leon, and		Whittier, Arthur B.,	
Harriet, Bal.	23.53	and Anna, Bal.	118.00
Quinn, Wm. G., et		Wiles, Charles, Bal.	36.40
als., Bal.	18.80	*Wright, Augustus	
Bega, Emily, and		E., Bal.	47.47
Alfred, Bal.	27.00	Weagle, Kenneth	2.08
Rivinius, Frank A.,		Banks, Alfred	2.00
and Emma	117.17	Gambetti, Antonio	1.00
Rogers, Sarah A.,		Twombley, Roscoe	3.00
Bal.	100.00		
Ruggles, Pearl H.,			\$5,273.47
Bal.	21.64		

*Paid since close of books.

Respectfully submitted,

MARJORIE F. McDONALD,
Collector.

REPORT OF THE COLLECTOR OF TAXES FOR THE YEAR 1933

<hr/>	
DR.	
Warrants	\$101,709.84
Interest	83.07
	<hr/>
	\$101,792.91
CR.	
Paid Treasurer to Dec. 31	\$76,164.23
Paid Treasurer to Jan. 15	3,460.69
Abated	432.40
Uncollected	21,735.59
	<hr/>
	\$101,792.91

REPORT OF COLLECTOR OF TAXES, EXCISE, FOR THE YEAR 1933

<hr/>	
DR.	
Warrants	\$4,370.69
Interest	1.18
Overpayments	9.36
	<hr/>
	\$4,381.23
CR.	
Paid Treasurer	\$4,121.13
Abated	112.23
Uncollected	147.87
	<hr/>
	\$4,381.23

Respectfully submitted,
MARJORIE F. McDONALD,
Collector.

UNCOLLECTED 1933 TAXES

Alberini, Michael	\$96.45	Brown, Jennie L.	72.00
Allis, Dexter W.	9.60	Brown, Lellie R.	4.80
Aselbekian, Elio,		Brussie, Charles	101.97
Mesag and G.	210.10	*Burnett, Harry	449.13
Baker, M'ry A., Bal.	98.80	Bussell, George H.,	
Banks, Guilford	92.80	and Lulu	51.33
*Barker, Grace	135.70	Cahill, Timothy	19.20
Bartholdi, George	3.84	Callahan, Henry J.	64.00
Bartiloni, Antonio	134.65	Campbell, George	73.60
Bates, Mary M.	65.60	Carlioni, Ernesto	102.40
*Beaton, Jessie L.	41.60	Carpenter, M'ry J.	156.93
Beals, Robert H.,		Carboni, Cesare	76.80
and Edith	89.60	Cecolini, Andrew	
Bean, Chester M.	52.50	and Augusta	59.20
Berri, Batista	46.98	*Cerutti, Joseph,	
Bertonazzi, Louis	75.97	and Linda, Bal.	106.73
Bigelow, Francis,		Clapp, Clarissa	209.92
and Margaret	88.32	Collier, Georgia	88.00
Bigelow, And'w F.	262.40	Conder, Mabel P.	430.10
Blake, Charl'tte F.	223.05	Corwin, Mark,	
Boland, Matthew	34.48	and Esther	54.40
Borelli, Venanzio	106.10	Coyle, Heirs of	
*Borst, Rou'elia H.	144.71	Margaret	40.00
Bouffard, Lorea	137.60	Cummings, Avis	86.53
Boutillier, Edith E.,		Cutting, Ruby A. J.	91.45
Bal.	18.40	Davis, Eva B.	211.33
Boutillier, Gardner		Dellavalle, Dante	72.80
P.	48.25	Delarda, Joseph,	
Brewer, Arthur	292.50	and Mary	52.80
Brigham, Flo'nce R.	27.20	Del Castello, Isaac,	
Brown, Annie D.,		and Mary, Bal.	75.00
Bal.	300.00		

Demming, Heirs of Emma	102.40	Giambetti, Raffael, and A.	40.93
Derby, Warren M., and Floreda	144.13	Galvin, Timothy J.	16.50
Dermion, Mary L.	44.80	*Gasparoni, Ernesto, and Seni	76.80
Dermion, Vesta L.	144.13	Genga, Ericoli	56.00
*Dix, Jennie T.	67.60	Giffin, James, and Catherine	59.20
Doane, John W., Bal.	50.00	Goff, Gertrude I.	23.20
*Donahue, Helen F.	95.85	Goldstein, Heirs of Louis	16.00
Donajian, Nathan	117.30	Golgatta, Venanzio	97.60
Dragomani, Ava'o	104.40	Goward, Ch'lotte F.	24.30
Dunn, Vincent B.	85.05	Greto, Nicholas, and Emeline	16.00
Dunlap, Albert W., and Margaret	51.20	Gray, Rhoda E.	73.60
Estabrook, Heirs of Edward	20.80	Greenwood, Her- bert C.	38.40
Fantoni, Charles	169.73	Guinasso, Marie E.	14.18
ray, Waldo A., and Martha	84.80	Gulbankian, Geo.	223.59
Fay, Haviland	17.60	Hammond, Adelaide, and M'y Barker	552.75
Fenwick, Daisy M.	131.20	Harding, Ravena	136.00
Finn, John V., Jr.	175.01	Harris, Hart	44.96
Firmin, George, and Catherine	135.20	Harris, Hart, et als.	86.65
Fitzger'd, Mary C.	136.00	Harriman, Mar- garet B.	158.53
Flanders, John A.	68.96	Hayden, Heirs of Mary	8.00
Flanders, Everett I.	21.60	Hendrickson, Ar- thur E.	76.69
Flanders, He'y H.	128.00	Hewitt, Merton E.	486.85
French, Edwin E.	6.40	Higgins, Nellie	32.25
French, Cora	261.90		
Giambetti, Antonio, and M.	60.80		

Holmes, Hazel R.	121.60	Mattioli, Ericoli	118.53
Hunt, John A.,		Mattioli, Angel'e B.	49.60
and Gertrude	38.40	McCarthy, Mi-	
Johnson, Cath'rine	156.09	chael J.	100.80
Kasparian, Korén		McCarthy, Th's A.	104.00
"D."	102.53	McIntyre, Lo'll N.	304.50
Keehlwetter,		McMaster, Char-	
Franklin	12.80	lotte	156.93
*Kelley, Loren	76.13	McMonagel, Adrian	.13
Kleberg, Anna K.	86.37	Melindy, Arthur	
Kouroubacalis,		I., and Hattie	191.95
Peter	3.20	Minucci, Dominic	77.60
LaBarre, Anna M.	80.00	Merriam, Bernard	127.75
LaBarre, George	64.00	Mitchell, Andree	72.58
Lane, Chas. H.	93.05	Mitchell, Louis, Jr.,	
Laptewicz, John,		and Ra'egie, Bal.	35.20
and Ellen	159.47	Moore, Harry F.	50.40
Johnson, Isabella,	.53	Murray, William H.	3.20
Leach, John L.,		McDonald, James	
and Laura	80.50	W., Trustee	6.40
LeGay, Charles	72.13	Mooradian, Sarkas	86.65
Liberty, Frank	1.92	Nordigan, Sarkas,	
Lincoln, Lewis E.,		and Bedros	6.53
and Lena	16.00	O'Brien, Heirs of	
Lincoln, Ho'ard R.	69.73	James M.	46.40
Lowrey, Mary D.,		O'Connell, Charles,	
and Olivia	57.60	and Alfreda	44.80
Lord & Burnham	540.80	Offutt, Edward P.	269.39
Lynch, James A.	276.91	Oghidanian, Ja'es	172.80
Manning, Mollie S.	176.25	O'Leary, Harry,	
Manning, Thomas	38.40	and Lunette	60.93
Manson, Frank E.	9.60	O'Neil, Clara	32.00
Martin, Percy A.,		Palmer, Charles	
and Marion	50.77	F., and Grace	16.64

Palmer, Wm. C., and Bal.	42.33	Rivinius, Frank A., and Emma	117.17
Parker, Chas. S.	82.53	Rogers, Sarah A.	120.25
Parment'r, Geo. D.	132.29	Rossie, Peter, and Angeline, Bal.	50.46
Paul, Felix J.	62.10	Rossie, Victor	79.68
Pendleton, Herbert, and Vera	76.00	Salmon, Rose	8.32
Pereni, Luciano	176.75	Sangervasi, Enrico	54.40
Pereni, Luciano	52.80	Sarajian, Garabed	71.70
Peterson, Enoch	3.20	Schaff, Harrison H.	32.00
Pessini, Antonio, and Maria, Bal.	24.40	Schaff, Morris, et Als.	22.40
Phillipo, Closter	1.75	Sealey, Heirs of Deborah	131.20
Pierce, Leon, and Harriet	38.53	Sears, Catherine	52.80
Pinkham, Jos. W.	151.70	Shaw, Maud S.	44.93
Pinkham, Wm. K.	100.12	Slawson, Fred G.	197.90
Pollock, Wm. G.	121.85	Smith, Ralph E., and Daisy	72.00
Prosperi, Luciano	121.60	So. Middlesex B'nk	62.65
Quinn, Wm. G., et als.	36.80	St. Maurice, Henry, and Theophilda	335.10
Rabini, Joseph, and Josephine	28.80	Stockwell, Jas. J.	142.53
Rabini, Joseph	67.20	Stone, Susan M.	3.63
Nichols, Heirs of D. C.	315.33	Sullivan, Wm. F.	67.33
Rega, Emily, and Alfred	48.00	Sundberg, Louise	79.87
Reardon, Patrick J., and Hattie	176.75	Taylor, Joseph, and Alice	91.33
Rice, Leona F.	64.00	Taylor, Joseph	49.60
Richards, John W.	.80	Tebaldi, Terenzio, and Augusta	115.20
		Thoyts, John H.	36.80

Thompson, Tho. P.	116.37	Wentworth, Wm.	
Tierney, Heirs of		E.	123.20
Edward	25.60	Whittier, Arthur	
Tombari, Olga	182.40	B., and Anna	128.00
Trioli, John J.	142.10	Wiles, Charles G.	38.40
Uhlman, Florence,		Wright, Aug'us E.	237.55
Bal.	110.20	Young, Harry W.	501.05
Varnum, Wm. E.,		Zerga, Antonio	11.20
and Philomene	33.60	Zicko, Nicholas	32.00
Vezina, Mary T.	59.33	Zocchi, Louis, and	
Vickers, Edwin	24.45	Celia	108.80
Voter, Harriet	43.33	Borelli, Fred	3.00
Wadsworth, Mildred,		Fletcher, Charles	3.00
and Gertrude	262.40	Fairbanks, Hollis H.	1.00
Wakeling, Mary,		*Hudson, James S.	3.00
Bal.	52.80	Leach, John L.	2.00
Ward, Mabel A.	187.75	Phillipo, Michael J.	3.00
Warner, An'tte N.	163.20	Ramelli, Lazarus, Jr.	3.00
Watkins, John	97.85		
Webster, Hel'n W.	176.13		<hr/>
			\$21,735.91

*Paid since close of books.

Respectfully submitted,
MARJORIE F. McDONALD,
Collector.

REPORT OF COLLECTOR FOR WATER DEPARTMENT

WATER SERVICES

DR.

Uncollected Balance	\$1,798.08
Warrants—1931, 1932, 1933	1,973.44
Refunds	26.21
Overpayments	1.36
Paid Treasurer—Not committed	11.82
	<hr/>
	\$3,810.91

CR.

Paid Treasurer	\$2,724.84
Transferred	91.03
Uncollected	780.34
Abated	214.49
Underpaid	.21
	<hr/>
	\$3,810.91

Respectfully submitted,
 MARJORIE F. McDONALD,
 Collector.

REPORT OF COLLECTOR FOR WATER DEPARTMENT

WATER RATES. DR.

Warrants 1931	
1932	
1933	\$23,008.11
Less Refunds	6.00
	<hr/>
	\$23,002.11

CR.

Paid Treasurer 1931	\$5,287.51
1932	7,246.32
1933	8,537.74
Transferred	40.00
Abated	712.55
Uncollected	1,177.99
	<hr/>
	\$23,002.11

Respectfully submitted,

MARJORIE F. McDONALD,
Collector.

TOWN OFFICERS, 1933

TOWN CLERK

X Charles L. Fairbanks

X TREASURER

Charles H. Lane

TAX COLLECTOR

X Marjorie F. McDonald

TOWN ACCOUNTANT

Charles E. Bagley

SELECTMEN

George H. Burnett	Term expires March, 1934
Charles O. Misener	Term expires March, 1935
George F. Field	Term expires March, 1936

ASSESSORS

Herbert E. Banfill	Term expires March, 1934
Thomas P. Featherstone	Term expires March, 1935
Ralph H. Clark	Term expires March, 1936

BOARD OF PUBLIC WELFARE

Albert Beaton	Term expires March, 1934
George A. Morrison	Term expires March, 1935
Daniel F. Harrington	Term expires March, 1936

SCHOOL COMMITTEE

James G. Stockwell	Term expires March, 1934
Harris D. Eaton	Term expires March, 1935
William N. Davis	Term expires March, 1936

CEMETERY COMMISSIONERS

✓ Edgar M. Smith Term expires March, ~~1934~~
 Robert W. Schnare Term expires March, ~~1935~~
 Patrick M. Salmon term expires March, ~~1936~~

BOARD OF HEALTH

✓ Erwin L. Smith Term expires March, 1934
 Fred W. Bridges Term expires March, ~~1935~~
 John L. Bacon Term expires March, 1936

WATER COMMISSIONERS

Patrick J. Brock Term expires March, 1934
 Charles M. Proctor Term expires March, ~~1935~~
 John L. Bacon Term expires March, 1936

TRUSTEES OF LIBRARY

John McHugh Term expires March, 1934
 Grace K. Harwood Term expires March, ~~1935~~
 Marion F. Brinley Term expires March, ~~1935~~
 Albert S. Woodward Term expires March, 1936
 Charles L. Fairbanks Term expires March, 1936

✓ TREE WARDEN

Harry Burnett

✓ TOWN HOUSE COMMITTEE

John J. Flannery Frank Metcalf
 Arthur G. Webster

✓ ADVISORY COMMITTEE

Walter B. Brewer Edward W. Fay
 Fred E. Porter Frank Mattioli
 Merle W. Bogert Walter E. Morse, Jr.

INSPECTOR OF ANIMALS

William H. Onthank

SEALER OF WEIGHTS AND MEASURES

Charles L. Fairbanks

DOG OFFICER

Robert H. Johnson

BURIAL AGENT

Adelbert E. Collins

FAYVILLE HALL COMMITTEE

Charles S. Nichols, Albert Willard, James J. Trioli ✓

PUBLIC WEIGHERS AND WEIGHERS OF COAL

Edward C. Nichols

Thomas F. Fitzgerald

MEASURER OF WOOD AND BARK

Edward C. Nichols

FENCE VIEWER

James A. DeMone

CHIEF OF FIRE DEPARTMENT

Patrick J. Brock ✓

SUPERINTENDENT OF STREETS

Amos J. Toombs ✓

REGISTRARS OF VOTERS

Sereno W. Johnson

Thomas F. O'Donnell

Elizabeth Colleary

Charles L. Fairbanks

ANNUAL TOWN MEETING, MARCH 13, 1933

Article 1. Chose Raymond H. Oveson as Moderator.

Article 2. The reports of the Town Officers and Committees, as printed in the Auditor's Report, after a correction in the Collector's report, be accepted.

Article 3. Voted that the Salaries of all elected Town Officers be reduced 10% from the amount paid in 1932, and that all salaries of twenty-five dollars or less be discontinued; that the Selectmen be instructed to reduce the wages of labor on the highways 10%; that the Cemetery Commissioners be instructed to pay for labor in their Department the same wages as shall be paid in the Highway Department; that all other departments be instructed to reduce the wages of employees in their respective departments 10%.

Voluntary contributions of not less than 10% of yearly salaries shall be considered as tantamount to requirements of this vote if agreement to make such contributions is given in writing to the Treasurer, and that teachers receiving a salary of \$900. or less be not expected to make such contribution.

Voted that until further vote of the Town, each member of the School Committee receive an annual salary of \$100. each, subject to the 10% reduction.

Article 4. Voted to raise and appropriate the sum of \$133,178.47 and that same be allotted as follows:

Selectmen	\$575.
Accountant	500.
Treasurer	700.
Collector	846.75
Town Clerk	400.
Election and Registration	280.
Assessors	1,135.75
Certification of Notes	10.
Town House Maintenance	1,100.
Common and grounds	175.
Fayville Hall	350.
Police	2,090.
Fire Dept., salaries	1,652.50
equipment	210.
maintenance	775.
Forest Fires	300.
Tree Warden	500.
Moth Dept.	800.
Board of Health	75.
Inspector of Animals	90.
Dept. Public Welfare	3,000.
Old Age Assistance	2,500.
Soldiers' Relief	500.
Military Aid	300.
Water Department	4,000.
School Department	44,634.20
Libraries	1,890.
Highways	6,750.
Street Lights	4,800.
Snow Removal	1,100.
Reserve Fund	2,500.

Cemetery, General Care	2,000.
Town Reports	475.
Sealer of Weights and Measures	75.
Liability Insurance	828.
Fire Insurance	2,500.
Interest on Temporary Loans	400.
Interest on Debt	14,883.38
Debt Retirement	15,900.
Worcester County Hospital	1,260.
Memorial Day	100.
Coasting	25.
Swimming Pools	150.
Cemetery	500.
Highways, Private Work	500.
Manning Street	50.75
Road Roller, Repairs	575.
New Sheds	1,200.
New Machinery	485.
Cordaville Road	1,700.
Gas, Oil, Etc.	1,200.
Cordaville Road Repairs	300.
Town Dump	10.
Worcester County Hospital	872.14
Settlement of Suit (Schaff)	1,750.
Legal Expenses	500.
Police Transportation	100.
Chapter 90 Roads	300.
Total Appropriation	<hr/> \$133,178.47
Less appropriated from other sources than taxation	9,389.32
Total to raise from taxes	<hr/> \$123,789.15

Appropriated from cash in Treasury:

For Schools	\$50.
For Manning Street	50.
For Road Roller	575.

Appropriated from:

Insurance Premiums, Fire Insurance	455.60
Loan Premiums, for Debt Retirement	5,032.82
Water Const. Acct., for Settlement	1,750.
Cemetery Reserve Fund, for Cemetery	500.
Dog Money, for Libraries	525.15

\$9,389.32

Article 5. Voted that the Town authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the Revenue of the financial year beginning January 1, 1933, and to issue a note or notes therefor payable within one year; any debt or debts under this vote to be paid from the revenue of 1933. (This vote was passed unanimously).

Article 6. Voted that the money received from the licensing of dogs be allotted to the Library.

Article 7. Voted to raise and appropriate the sum of \$100. to be expended by Post 161, Leo L. Bagley Post of the American Legion, for Memorial Day Exercises.

Article 8. Voted to pass the Article.

Article 9. Voted that the sum of \$2,479.32, being the unexpended balance of the appropriation for the

relaying of water pipes on Turnpike Road, be returned to the Treasurer.

Article 10. Voted that the Selectmen be authorized to locate two electric lights on Northboro Road, near James B. Johnson place.

Article 11. Voted that the Selectmen be authorized to discontinue at least 85 of the street lights, and more, if found advisable after having made a survey, such survey to be made in time to have lights discontinued by April 1, 1934.

Article 12. Voted to appropriate the sum of \$25. for the protection and supervision of streets where coasting may be allowed.

Article 13. Voted to appropriate the sum of \$150. for the supervision of swimming pools.

Article 14. Voted to authorize the Cemetery Commissioners to expend the sum of \$500. from the Cemetery Reserve Fund for permanent improvement to the cemetery.

Article 15. Voted that the sum of \$500. be appropriated for use by the Highway Department for oiling and repairs to private driveways; all expenditures from this appropriation to be reimbursed to the town during the current year.

Article 16. Voted that the town authorize its Highway Department to remove snow from private driveways and any expenditure to be made for this purpose to be taken from the \$500. appropriated under Article 15.

Article 15 for driveway repairs; the town to be reimbursed for such expense during the current year.

Article 17. Voted to pass the Article.

Article 18. Voted to appropriate the sum of \$50.75 to defray the expense of laying out Manning Street, in Cordaville; money to be taken from cash in the treasury.

Article 19. Voted to accept Manning Street, in Cordaville, as laid out by the Selectmen, in accordance with a plan on file in the Town Clerk's office, as a town way.

Article 20. Voted to abandon as a public way A Street in the Fayville section of Southborough.

Article 21. Voted to accept as a public way "A" Street, as laid out by the Selectmen, in accordance with a plan on file in the Town Clerk's office.

Article 22. Voted to pass the Article.

Article 23. Voted to pass the Article.

Article 24. Voted to abandon the old road which leads from Cordaville Road, in an easterly direction, and crosses the Sudbury River, near the junction of Southborough, Ashland and Hopkinton town lines.

Article 25. Voted to appropriate from funds in the treasury the sum of \$500. for repairs to the road roller.

Article 26. Voted to raise and appropriate the sum of \$1,200. for the construction of a building to house machinery, tools and equipment.

Article 27. Voted to appropriate the sum of \$485. for the purchase of new road machinery.

Article 28. Voted to appropriate the sum of \$1,700., which, with like amounts from the Commonwealth and County, may be used for maintenance of Cordaville Road, from Turnpike Road to Southville Road.

Article 29. Voted to appropriate the sum of \$1,000. for the permanent construction, widening and straightening Jericho Hill Road, commencing at the Marlborough line; said sum to be used in conjunction with like amounts allotted by the Commonwealth and County for the purpose.

Article 30. Voted to appropriate the sum of \$1,200. to pay for gasoline, oil, repairs, equipment, maintenance and operation of highway machinery.

Article 31. Voted to authorize the Selectmen to sell the old road scraper.

Article 32. Voted to raise and appropriate the sum of \$300. for work to be done on Cordaville Road.

Article 33. Voted to raise and appropriate \$10. for care and maintenance of the Town Dump.

Article 34. Voted that the town authorize its Treasurer to accept contributions from the school teachers of 10% of the amount of their salaries, in

lieu of a reduction thereof, such amounts when received to be placed in the treasury.

Article 35. Voted to pass the Article.

Article 36. Voted to pass the Article.

Article 37. Voted to accept contributions from the Saint Mark's School and the Fay School, in lieu of taxes, from which the Schools are exempt; same to be placed in the town treasury.

Article 38. Voted to accept contributions or gifts from Town Officers, Town Employees, Town or other Associations, clubs or groups, same to be placed in the town treasury.

Article 39. Voted that the sum of \$22,260., being the amount of assessment already made for the town's proportion of the cost of providing the Worcester County Tuberculosis Hospital, be and same is hereby appropriated and that of said amount the sum of \$1,260. be raised in this year's tax levy and the balance of \$21,000: be funded as authorized by Chapter 111 of the Acts of 1932 and paid in substantial equal installments over a period of seven years in accordance with the provisions of said Chapter 111, and the Town Clerk be and hereby is directed to file with the County Commissioners promptly a copy of this vote and any other requested.

Article 40. Voted to raise and appropriate the sum of \$872.14 for the Worcester County Hospital District for tuberculosis.

Article 41. Voted that Mr. Smiddy be not reimbursed for the money spent by him for installation of water, and that the Water Commissioners be instructed to collect from him the full amount of expense to which the town has been put in the matter, and that the town shall be in no way liable or responsible for the maintenance or repairs of the water service pipe extending easterly from the town water main laid in 1932.

Article 42. Voted to pass the Article.

Article 43. Voted that the Selectmen be authorized to settle the suit of Harrison H. Schaff against the own provided that the same can be settled for not more than \$1,750. and that said amount shall be appropriated for that purpose, same to be paid from the Water Construction balance in the town treasury.

Article 44. Voted that the sum of \$500. be appropriated for legal services.

Article 45. Voted that the balance being held in the town treasury in connection with the Catanese Construction Co.'s contract be held until settlement has been made with Paul S. Lincoln, for his claim of \$83.39.

Article 46. Voted to raise and appropriate the sum of \$100. to be used for transportation expenses of the Police Department.

Article 47. Voted to raise and appropriate the sum of \$300. for the maintenance of its Chapter 90 roads, said sum to be used in conjunction with like amounts

to be allotted by the County and Commonwealth for this purpose.

Article 48. Voted to pass the Article.

Voted that the meeting be dissolved.

SPECIAL ELECTION, JUNE 13, 1933

At the Special Election, held on June 13, 1933, there were 277 ballots cast for the sale of wines and malt beverages and 103 against such sale.

SPECIAL MEETING, SEPTEMBER 6, 1933

Article 1. Elected Raymond H. Oveson as Moderator.

Article 2. Voted to appropriate the sum of \$100. for the Department of Sealer of Weights and Measures.

Article 3. Voted to appropriate the sum of \$250. for Soldiers' Relief.

Article 4. Voted to appropriate the sum of \$250. for repairs to fence on Northboro Road.

Article 5. Voted to appropriate the sum of \$350. for repairs to the Fire-house in Southboro.

Article 6. Voted to pass the Article.

Article 7. Voted to pass the Article.

Article 8. Voted to appropriate the sum of \$450. to the Tree Warden's Department, for cutting brush along the highways.

Article 9. Voted to appropriate the sum of \$725. for Old Age Assistance.

Article 10. Voted to appropriate the sum of \$1,500. for the Board of Public Welfare.

Article 11. Voted to appropriate the sum of \$283. for payment of bills incurred in 1932 by the Board of Health.

Voted that all of the above appropriations be taken from cash in the Treasurer's hands.

Article 12. Voted that the Town rescind its action taken at the Annual Meeting of March 13, 1933, wherein it voted to appropriate the sum of \$1,700. to be used in conjunction with like amounts from the State and County for the maintenance of Cordaville Road, and that the said \$1,700. be placed in general cash.

Article 13. Voted that the town appropriate the sum of \$1,700., which, with amounts to be allotted by the Commonwealth and County, shall be used in the construction and maintenance of Cordaville Road, from Turnpike Road to the Hopkinton town line, said appropriation to be taken from cash in hands of the

Town Treasurer; and that, in the employment of labor on the work the citizens of the town be given preference so far as possible.

Article 14. Voted to rescind the action taken by the town at the last Annual Town Meeting whereby it appropriated \$1,000. for work on Jericho Hill Road.

Article 15. Voted to pass the Article.

Article 16. Voted that the Selectmen be authorized to remove the restrictions now on the deed given by the Town to the Fayville Athletic Association, Inc.

Article 17. Voted to pass the Article.

Article 18. Voted to pass the Article.
Voted that the meeting be dissolved.

TOWN CLERK'S REPORT

Births registered, males	} 25	12	14
Birth registered, females		9	11
Marriages recorded	19	17	19
Deaths recorded, males	34	16	23
Deaths recorded, females		18	6
Dogs licensed, males and spayed females		222	210
Dogs licensed, females		53	45
Kennel licenses		2	2
Paid Town Treasurer		\$694.40	668.60
License Fees		\$51.60	51.40
Fish and Game Licenses issued		71	1.01
Paid Department of Conservation		\$126.75	178.25
License Fees		\$17.25	25.25
Marriage intention fees		\$24.00	38
Birth Certificate fees		\$1.50	1.25
Recording mortgages		\$14.00	22.00

CHARLES L. FAIRBANKS,
Town Clerk.

BIRTHS

- Jan. 8. Borelli, Primo, Jr., son of Primo and Josephine Fedolfi.
- Jan. 17. Bagley, Geraldine, daughter of Joseph and Bridie Sheehan.
- Jan. 22. Lacombe, (Baby), daughter of Arthur and Doris Banks.
- Jan. 25. Wiles, Eleanor Irene, daughter of Charles G. and Lillian M. Johnson.
- Feb. 9. Duggan, Joseph Alfred, son of John L. and Vera Keenan.
- Feb. 9. Duggan, John Thomas, son of John L. and Vera Keenan.
- Feb. 25. Tebaldi, Gino Luigi, son of Terenzio and Augusta Facondini.
- Feb. 28. O'Connell, Charles Raymond, son of Charles E. and Alfreda M. Thistle.
- Mar. 19. Blois, Everett Clisby, Jr., son of Everett Clisby and Lillian Beals.
- Apr. 11. Ramelli, (Baby), daughter of Francis E. and Eva M. Lively.

May 20. Hudson, (Baby), son of James Hudson and Clara Rogers.

May 21. Baldini, Ronald August, son of Attileo and Gladys Scarano.

July 12. Ivis, Rose Marie, daughter of Michael and Gladys Wolfkiel.

July 20. Maxwell, Norma Angie, daughter of Harold W. and Leorabelle Leavitt.

Aug. 13. Rinaldo, Victoria Dora, daughter of Orazio and Jennie Sawtell.

Aug. 20. Misener, Bertha Theresa, daughter of Lawrence and Hilda Cody.

Aug. 29. Corwin, Paul Humphrey, son of Mark and Esther Humphrey.

Nov. 9. Smiddy, Dorothy, daughter of Earl and Agnes Lally.

Nov. 20. Blood, Norman Lincoln, son of Donald C. and Ethel M. Lincoln.

Dec. 8. Morassini, Antonio, son of Antonio and Bertha Giombetti.

Dec. 10. Foote, Bradley Taylor, son of Aldridge and Hazel Taylor.

MARRIAGES

Mar. 16. Peter S. Stapor to Ruth E. Pollick.

Apr. 1. Lowell C. Crouse to Lyna Plouff.

Apr. 15. Richard H. Lincoln to Ruth G. Hackenberry.

Apr. 19. Fred L. Baker, Jr., to Ann Theresa Carey.

May 11. Regis Collette to Hermine (Benoit) Moran.

May 27. Carl Schurz Petrasch, Jr., to Florence Lindsay.

June 17. Howard A. Wittat to Elsa I. Nelson.

June 22. George D. Braden to Elizabeth G. Dittmar.

July 8. Alton B. Spurr to Marjorie Newton.

July 30. Joseph D. Brock to Eva Mary Hogan.

Aug. 1. John George Armstrong to Hazel Elizabeth Frampton.

Aug. 26. Gordon Robertson to Bernice Jenkins.

Sept. 16. Wilbur Allen Maynard, Jr., to Luella Elvira Augusta Bassett.

Oct. 10. John L. Connor to Marion Gregerson Walk-
ins.

Oct. 12. Brenton C. MacDonald to Eleanor D. Mace.

Oct. 29. John Anthony Pessini to Rose Louise Fred-
erico.

Nov. 22. William Edward O'Connell to Catherine
Agnes Byrne.

DEATHS

- Jan. 5. DeClinton Nichols, 86 years, 4 months, 22 days.
- Jan. 7. Richard Mallay, 88 years.
- Jan. 8. James H. Caddigan, 70 years.
- Jan. 23. Sarah Ann Coldwell, 88 years, 15 days.
- Jan. 23. (Baby) Lacombe, 1 day.
- Jan. 28. William Henry Ayers, 82 years, 6 months, 13 days.
- Feb. 11. Fred Henry Wells, 66 years, 5 months.
- Feb. 12. Emma Elizabeth Deming, 80 years, 3 months, 5 days.
- Mar. 7. Nora McLoughlin, 77 years.
- Mar. 11. Susan Roxanna Ingalls, 84 years, 1 month, 24 days.
- Mar. 17. Deborah Bigelow (Pratt) Sealey, 48 years, 5 days.
- Mar. 17. Francis J. McNeil, 67 years.
- Mar. 31. James Hawthorne, 59 years, 4 months, 22 days.

Apr. 11. Thomas H. Fitzgerald, 66 years, 7 months, 3 days.

Apr. 13. (Baby) Ramelli, 2 days.

May 5. Daniel F. Kelley, 73 years, 10 months.

May 20. (Baby) Hudson, 7 hours.

May 24. Cordella Blanchette, 60 years, 3 months, 16 days.

June 7. Grace Isabel Smith, 55 years, 11 months, 29 days.

June 8. William Lewis Smith, 65 years, 6 months, 16 days.

June 8. Mira Dianna Wiley, 51 years, 5 months, 4 days.

June 8. Beverly Emerson Rossi, 3 months.

June 16. Juditta Bavari, 57 years, 14 days.

June 29. Adalaide A. Cashman, 80 years, 5 months, 16 days.

July 24. Helen Frances Baker, 75 years, 2 months, 10 days.

Aug. 15. George Batten Whitehorne, 77 years, 2 months.

Aug. 30. Michael McCarthy, 63 years.

Sept. 5. Louis Angelo Mitchell, 31 years, 17 days.

Sept. 26. Mary Jeannette Carpenter, 79 years, 3 months, 16 days.

Oct. 15. Percy Adelbert Martin, 57 years, 8 months, 4 days.

Oct. 24. Helen M. Blake, 76 years, 3 months, 12 days.

Oct. 28. Mabel P. Conder, 51 years, 2 months, 12 days.

Dec. 11. Catherine Byrne McCarthy, 75 years.

Dec. 13. John Henry McCloskey, 70 years, 6 months, 4 days.

JUROR'S LIST, 1933

Clarence E. Baker	Mechanic	Newton St.
Donald Blood	Truck Driver	Parkerville Rd.
Merle W. Bogert	Farm Sup't	Main St.
Walter B. Brower	Farmer	Boston Rd.
Thos. F. Connors	Woodworker	Boston Rd.
Ja'es E. Donahue	Tele'ne Mech.	Boston Rd.
Harris D. Eaton	Farmer	Flagg Rd.
John Hill	Groc'y Clerk	East Main St.
Nicholas Jewell	Chauffeur	Main St.
John H. Maley	School Steward	Winchester St.
Mic'l J. McCarthy	Carpenter	White-Bagley Rd.
Th's A. McCarthy	Mason	Newton St.
La'nce C. Misener	Laborer	Framingham Rd.
Harry W. Moore	Laborer	Southville Rd.
Edward P. Offutt	Farmer	Deerfoot Rd.
Herbert Pendleton	Carpenter	Winter St.
Gord'n Robertson	Electrician	School St.
Henry D. Rice	Printer	Latisquama Rd.
Jos. W. Pinkham	Farmer	Richards Rd.
Alton B. Spurr	Garage Prop.	Main St.
Har'd W. Stivers	Office Clerk	Middle Rd.
Cl. W. Went'orth	Dairyman	Middle Rd.
Wm. E. Went'orth	Grocer	Turnpike Rd.

REPORT OF THE SEALER OF WEIGHTS AND MEASURES

Gasolene pumps sealed	25
Gasolene pump stops sealed	35
Kerosene pumps sealed	5
Oil pumps sealed	11
Liquid measures sealed	25
Scales adjusted and sealed	61
Weights adjusted and sealed	139
Fees paid to sealer	\$31.65

REPORT OF CHIEF OF FIRE DEPARTMENT

To the Honorable Board of Selectmen:
Town of Southborough, Massachusetts.

I hereby submit my annual report for the year ending December 31, 1933.

During the year 1933 the Fire Department

REPORT OF FOREST WARDEN

To the Honorable Board of Selectmen:

I hereby submit my annual report for the year ending December 31, 1933.

During the past year there were 16 calls for brush and grass fires, which burned over an area of about 20 acres. Also two calls from the Lookout Tower that proved to be Marlboro fires.

Respectfully submitted,

PATRICK J. BROCK,
Forest Warden

REPORT OF THE MOTH SUPERINTENDENT

To the Honorable Board of Selectmen:
Town of Southborough, Massachusetts.

I hereby submit my annual report for the year ending December 31, 1933.

The ~~Moth~~ extermination work has been carried on as in former years. No Wilt disease was found during the past year. The Town at present is very heavily infested with the Gypsy Moth, especially the Oak Hill district. There were about 30 acres completely defoliated this past summer.

The Civil Works Administration is now working on the Gypsy Moths in the woodlands of the Town.

Respectfully submitted,

PATRICK J. BROCK,
Moth Superintendent.

REPORT OF INSPECTOR OF ANIMALS

To the Honorable Board of Selectmen,

I hereby submit my annual report for the year ending December 30, 1933.

Total number of stables inspected	71
Pure bred cattle	82
Grade cattle	677
Pure bred young cattle	63
Grade young cattle	142
Pure bred bulls	12
Grade bulls	22
Total number of cattle inspected	958
Pigs	58
Sheep	3
Goats	5
Total number of animals	1024
"Out of State" cattle released from quarantine	43
Number of dogs' heads submitted for examination	0
Cases of rabies	0
Number of persons bitten by dogs	4

Respectfully submitted,

WILLIAM H. ONTHANK,
Inspector of Animals

REPORT OF THE TREE WARDEN

The Honorable Board of Selectmen,
Southborough, Massachusetts:

Gentlemen:

I hereby submit my report for the year ending December 31, 1933.

The systematic program of high tree trimming was carried on as planned. Eighteen trees were removed as dangerous. Due to the reduction of the appropriation road patrol after heavy snow was abandoned.

The Warden is sorry to report that no trees were planted along the highways this year, due to lack of money.

The summer appropriation for brush cutting was completed; 161,930 square feet being cut. The cost per foot was higher than last year, due to the lateness of the season and the higher cost per man hour.

The Tree Warden wishes to call attention of the Town to the seriousness of the Dutch Elm Disease, that is spreading northward from New Jersey. Its action is somewhat similar to the Chestnut Blight, and

just as deadly. Trees die from this disease the first or second year. If diseased there is no known cure. The Scolyptus Beetle seems to be the carrier. The control of this beetle is by spraying and the removal of dead wood. The beetle has been reported into the towns of Weston, Groton and Dedham.

The receipts and expenditures of this Department will be found in the report of the Town Auditor.

Respectfully submitted,

HARRY BURNETT,
Tree Warden.

REPORT OF THE POLICE DEPARTMENT, TOWN OF SOUTHBOROUGH

To the Board of Selectmen,
Southborough, Massachusetts.

Gentlemen:

I herewith submit my annual report for the year
1933.

Automobile accidents, from which injuries resulted	21
Number of people injured	14
Fatal accidents	1
Arrests	6
Summons served for other Police Depts.	10
Fires attended at night	9
Admissions to State Hospitals	3
Cars reported stolen and later recovered	5
Number of breaks investigated	14

Seven of the buildings that were entered were hen
houses and poultry was taken. Two other buildings
had articles of value taken; the rest were of minor
value.

Respectfully submitted,

JAMES A. HARRIS,
Police Officer.

**REPORT OF WORK DONE ON SOUTHBORO ROADS
DURING THE YEAR 1933 — UNDER
CHAPTER 81, DISTRICT 3**

State Allotment \$4500, Town Allotment \$6750. Total Allotment \$11,250. State pays 40%.

No.	Road Name	Total Miles		Allot.	Expended
		Prim.	Sec.		
1.	State Rd.				
2.	Washington St.		.1		
3.	Deerfoot Rd.	1.5		\$75	\$169.05
4.	Lovers Lane		.7	100	150.15
5.	Flagg Rd.	1.1		50	109.00
6.	Clifford Rd.		.6	30	303.40
7.	Parkerville Rd.		2.7	500	647.98
8.	Southville Rd.	1.3		200	164.17
9.	Highland Rd.		.6	30	48.60
10.	Woodward Rd.		.5	25	35.00
11.	Richards Rd.		.5	350	42.20
12.	Gilmore Rd.		.8	30	67.00
13.	Bridge St.		.1	10	8.00
14.	Wood St.		.1	10	12.00
15.	Fay Court		.1	10	13.00
16.	Prentiss St.		.1	15	
17.	Pearl St.		.1	15	17.63
18.	Cordaville Cut-off		.1	10	
19.	Cordaville Rd.	2.7			53.45
20.	Latisquama Rd.		.6	60	96.60

21. White-Bagley Rd.	1.0	100	131.15
22. Breakneck Hill Rd.	.2	100	26.00
23. Woodland St.	1.8	180	115.75
24. Oak Hill Rd.	.6	60	35.50
25. Mill St.	.4	25	
26. Oregon Rd.	.8	40	10.00
27. Edgewood Rd.	.5	25	30.00
28. Mt. Vickery Rd.	1.0	50	25.60
29. Middle Rd.	1.9	190	149.80
30. Marlboro Rd.	1.7	170	229.10
31. Acre Bridge	.4	40	
32. Framingham Rd.	1.4	140	
33. Cross St.	.2	20	15.00
34. Central St.	.5	50	19.40
35. Winter St.	.2	20	
36. Leonard St.	.1	15	
37. Cherry St.	.1	10	
38. Pleasant St.	.1	10	7.40
39. Willow St.	.2	20	25.20
40. Valley Rd.	.4	25	43.80
41. Laurel Hill	.2	20	
42. Brewer Rd.	.1	15	
43. Pine Hill Rd.	1.7	600	325.60
44. Pine Hill Ext.	.1	15	4.00
45. Clement St.	.2	20	51.00
46. Boston Rd.	1.0	100	76.00
47. Newton St.	1.0	100	186.69
48. School St.	.7	70	54.80
49. Railroad Ave.	.1	10	10.00
50. Winchester St.	.2	20	15.00
51. Lyman St.	.2	20	17.00
52. Upland Rd.	.1	10	8.35
53. Walker St.	.1	15	17.60

54. Main St.	1.5	150	258.10
55. Sears Rd.	1.5	150	113.35
56. Fisher St.	1.2	100	98.25
57. Jericho Hill Rd.	.5	25	120.19
58. Northboro Rd.	1.7	500	211.66
59. Chestnut Hill	.8	80	42.80
60. Ward Rd.	.7	400	333.40
61. High St.	.3	25	6.00
62. Brigham St.	.2	20	62.75
63. Church St.	.3	30	60.00
64. A St.	.3	75	32.00
65. Harrington St.	.1	25	
66. Howe St.	.06	25	
67. Maple St.	.1	50	7.20
68. Hammond Rd.	.1		6.00
69. Parker St.	.1		10.35
70. Cottage St.	.1		6.00
Held in reserve until Oct.		1,000	
Held in reserve until Nov. 1			
(air compressor)		120	
Town Line Signs		50	
Directional Signs		100	
Cut Brush		230	
Culverts			
Oilings, Sanding (60,000 gals.			
@ 13c)		4,000	
Extra by Town:			
Repairing Cordaville Rd.			
(Water Wks.)		300	
Repairing Roller		575	
New Grader		485	
Machinery Account		1,200	
Supt. Salary			460.00

Sand and Gravel	374.05
Tools	74.02
Tool Repairs	14.55
Tarmac	37.60
Trap Rock	28.40
Concrete Pipe	35.28
Asphalt Cold Patch	140.83
Steam Roller	64.13
Road Oil	3,246.21
Miscellaneous	28.75
Cement	7.90
Widening Curve	49.60
Paint	4.50
Tar	1,598.32
Town Line Signs and Posts	13.50
Totals	\$11,250.00 \$11,058.66

SUMMARY

Total, Material	\$5,678.39
Total, Payrolls	5,380.27
Total Spent	\$11,058.66

GENERAL MAINTENANCE

1. State Road.
2. Washington St. No work reported.
3. Deerfoot Rd. Brush cut; scarified and rolled; 3012 gals. asphaltic oil applied; patched with bituminous material.
4. Lovers Lane. Scraped; 167 cu. yds. gravel used.
5. Flagg Rd. Scarified; rolled; 783 gals. tar applied.
6. Clifford Rd. Brush cut; widened; scarified; rolled; 1126 gals. asphaltic oil applied.
7. Parkerville Rd. Scraped; 455 cu. yds. gravel used; 3,962 gals. oil used; 1,716 gals. tar applied; scarified; rolled.
8. Southville Rd. Drainage cleared; curve widened; 1,000 gals. tar applied; honed; patched; bituminous material.
9. Highland St. 1,229 gals. tar applied; honed; shoulders graded; rolled.
10. Woodward St. 235 gals. asphaltic oil applied.
11. Richards St. Scraped; 800 gals. asphaltic oil applied.
12. Gilmore Rd. Scraped; 1,478 gals. asphaltic oil applied.

13. Bridge St. Patched with bituminous material.
14. Wood St. 313 gals. oil applied.
15. Fay Court. 313 gals oil applied.
16. Prentiss St. No work reported.
17. Pearl St. 205 gals. tar applied; honed.
18. Cordaville Cut-off. 235 gals. tar applied; honed.
19. Cordaville Rd. Cleaned; also maintained Chap. 90.
20. Latisquama Rd. Scarified; rolled; cleaned; 544 gals. oil applied.
21. White-Bagley Rd. Scarified; rolled; 4,722 gals. oil applied.
22. Break Neck Hill Rd. Scraped; patched.
23. Woodland St. Patched; bituminous material.
24. Oak Hill Rd. Drainage cleared; patched with bituminous material.
25. Mill St. No work reported.
26. Oregon Rd. Scraped.
27. Edgewood Rd. 724 gals. asphaltic oil applied.
28. Mt. Vickery Rd. Scraped.

29. Middle Rd. Patched with bituminous material;
4,024 gals. asphaltic oil applied.
30. Marlboro Rd. Brush cut; patched with bituminous material; shoulder gravelled.
31. Acre Bridge. No work reported.
32. Framingham Rd. Maintained under Chap. 90.
33. Cross St. Scarified; rolled; 350 gals. tar applied.
34. Central St. Drainage cleared; patched.
35. Winter St. No work reported.
36. Leonard St. No work reported.
37. Cherry St. 190 gals. tar applied.
38. Pleasant St. Patched with bituminous material;
190 gals. tar applied.
39. Willow St. 405 gals. asphaltic oil applied.
40. Valley Rd. Asphaltic oil applied; 0.35 mile, 12
ft. wide; rolled.
41. Laurel Hill. No work reported.
42. Brewer Rd. No work reported.
43. Pine Hill Rd. Scraped; 71 cu. yds. gravel used;
scarified; rolled.

44. Pine Hill Ext. 3,000 gals. asphaltic oil used.
45. Clement St. 100 cu. yds. gravel used.
46. Boston Rd. Drainage cleared; tar applied; 0.20 miles, 20 ft. wide; traffic lines painted; patched with bituminous material.
47. Newton St. Drainage cleared; tar applied 1.0 mile, 22 ft. wide; cleaned; rolled; honed; 1,700 gals. tar used.
48. School St. Tar applied; 0.20 mile, 18 ft. wide; 375 gals. used; cleaned.
49. Railroad Ave. No work reported.
50. Winchester St. Oiled 0.20 mile, 14 ft. wide; 548 gals. used.
51. Lyman St. Oiled 0.20 mile, 14 ft. wide; 560 gals. used.
52. Upland Rd. Oiled 0.10 mile, 14 ft. wide; 274 gals. used.
53. Walker St. Oiled 0.10 mile, 14 ft. wide; 274 gals. used.
54. Main St. Drainage cleared; tar applied 1.4 miles, 16 ft. wide; 4,925 gals. used; honed; patched; bituminous material.

55. Sears Rd. Brush cut; asphaltic oil applied; 0.75 mile, 16 feet wide; 1,380 gals. used; scarified; rolled; tar applied; 0.40 mile, 18 ft. wide; 463 gals. used; patched; bituminous material.
56. Fisher St. Brush cut; patched; bituminous material.
57. Jericho Hill Rd. Gravel; patched; asphaltic oil applied.
58. Northboro Rd. Brush cut; oiled 0.80 mile, 16 ft. wide; 980 gals. used.
59. Chestnut Hill Rd. Scraped.
60. Ward Rd. Scraped; shoulders oiled; 0.80 mile, 8 ft. wide; center oiled 0.55 mile, 10 ft. wide; shoulders gravelled and oiled; 3,600 gals. used; rolled.
61. High St. Scraped.
62. Brigham St. Scraped; gravel patched.
63. Church St. No work reported.
64. A St. Scraped.
65. Harrington St. No work reported.
66. Howe St. No work reported.
67. Maple St. No work reported.

- 68. Hammond St. Oiled .10 mile, 14 ft. wide; 270 gals. used.
- 69. Parker St. No work reported.
- 70. Cottage St. Oiled .10 mile, 14 ft. wide; 270 gals. used.

J. A. JOHNSTON,
District Highway Engineer

**REPORT OF THE WATER COMMISSIONERS
DECEMBER 31, 1933**

To the Board of Selectmen,
Gentlemen:

We herewith present the fourth annual report of the Board of Water Commissioners, for the year 1933.

Maintenance and Operation

The routine of maintenance and operation consists of installation of service, making emergency repairs, operation of the pumping station, weekly inspection of stand pipes, hydrants, flushing dead ends and the quarterly reading of meters.

New Construction

During the past year there have been installed, nine new services, six of which were for private residence and three for services installed on Town Property (Peters High School, Public Library and at the Cemetery). These three projects were carried on during the summer in cooperation with the welfare program of the town to furnish work for the unemployed. The actual cash expenditure taken from installation fund was for labor only. Pipe and other materials used being stock in hand.

Peters High School:

Cost of labor, cutting 10-inch main in street, laying 8-inch pipe to High School, setting hydrant and gate	\$92.70
Cost of labor for excavation and refill 392 ft.	219.90
	<hr/>
Labor Total	\$312.60
Cost of material used	
31 different men were employed on this project	429.13
	<hr/>
Total cost	\$741.73

Fay Library

Cost of labor, tapping main and laying $\frac{3}{4}$ - inch service pipe	\$2.25
Cost of labor, excavation and refill	48.15
	<hr/>
Total labor	\$50.40
Cost of material used,	
13 different men were employed on this project	33.64
	<hr/>
Total cost	\$84.04

Rural Cemetery

Cost of labor, excavation and refill, laying 2- inch pipe and building meter pit	\$134.73
Cost of material used,	
20 different men employed	123.58
	<hr/>
Total cost	\$258.31

Total amount spent in cash for Welfare program	\$497.73
Total value of material used for Welfare program	586.35
Total cost	<u>\$1,084.08</u>
Total number of days of labor furnished by Welfare program	143

The total installation costs of the six private services amounted to \$154.45. Of this amount \$56.88 was returned to the Town Treasurer for reimbursement of labor and materials used on private property.

On December 22nd last, there was discovered a serious leak of the eight-inch main on Turnpike Road at Fayville. Investigation has revealed the fact that probably due to the constant jar of heavy traffic, leaks, particularly at joint connections, may develop into a real potential problem regarding this pipe line lying directly under the cement surface on Turnpike Road. The cost for this emergency repair was \$56.70. Estimated loss of water, 15,000 gallons.

It was agreed and we were authorized by the Advisory Committee to spend approximately \$150.00 for enlarging the original plans of construction of the shed for housing the town trucks in the rear of the fire station in order that the water truck be housed there, too, as no previous arrangement had ever been made to keep the truck out of the weather. This was accordingly done.

Hydrants

One new hydrant was installed in the yard of the Peters High School, at the time of the installation of the water service at the school, for a closer contact in case of fire.

On January 31, 1933, an unknown motorist ran into and broke off a hydrant on Turnpike Road, east of White's Corner. The expense incidental to replacement was \$30.44.

Permission was obtained from the Metropolitan District Commission to remove three hydrants, property of the town attached to their service pipe on Cordaville Road. The hydrant located at Woodland and Cordaville Road was a potential danger to traffic due to changes made in the highway. This work was done as part of the Town Welfare program. The labor cost was \$81.80 and furnished twenty-one days of employment.

It is recommended that three new hydrants be installed this year. One at the end of Prentiss Street in Southville and one at the end of Southville Road and one at end of system on Marlboro Road.

A hydrant tester was purchased as a necessity for correct reading of water pressure volume as being maintained to a standard height demanded by the Massachusetts Fire Underwriter's Exchange.

A hydrant thawing machine for thawing out hydrants and services is now being used by the Water Department, subject to approval of demonstrating its

effectiveness in thawing frozen pipes. The extreme cold weather in December proved its value when nine services were reported frozen in one day, none of which took over fifteen minutes to thaw out. We recommend its purchase at a cost of \$48.00.

Abatements

During the year forty-six abatements were made, the total amount being \$549.75. This was necessary in making adjustments of over-charges, leaks, refunds on private services and bills, some of long standing, due to misunderstanding of verbal agreements made at the time of the installation of the system and during the first year of its operation.

Instructions from the Town

At the last annual town meeting the Water Board was instructed by vote as follows in reference to:

Article 41 of the Warrant:

Voted that Mr. Smiddy be not reimbursed for the money spent by him for installation of water, and that the Water Commissioners be instructed to collect from him the full amount of expense to which the Town has been put in the matter and that the Town shall in no way be liable or responsible for the maintenance or repair of the water service pipe extending easterly from the town water main laid in 1932.

The Board sent to Mr. Smiddy a statement of the amount due, together with a copy of the vote of the town. He refused to pay the bill and so informed the

Board, through his attorney, Mr. Alfred Howes. Although the vote of instruction given to the Water Board to collect this bill was explicit, yet, no provision was made in case of refusal to pay, to compromise a settlement or to carry the case to a conclusion by court procedure. We, therefore, have delayed action awaiting further instruction from the town.

Statement of Service Account

Total number of services installed	315
Total number of services in operation	237
Total number of services not in operation	78

(Of this number, twenty-two were delinquent on service charge, Jan. 1, 1934, and will not be turned on until full payment is made).

FINANCIAL STATEMENT, 1933

Expenses from Construction Account, 1933

Balance on hand, January 1, 1933		\$7,994.24
Legal expense (H. H. Schaff)	\$1,750.00	
Shed	150.73	
Labor (Town Property)	769.72	
Materials	26.19	
Hydrant Tester	30.90	2,727.54
		<hr/>
Balance on hand, January 1, 1934		\$5,266.70

Appropriation Account

Total Appropriation		\$4,000.00
Pumping Station	Ap'riation	Exp'itures
Supt. salary	\$1,620.00	\$1,313.15
Electric power	1,304.38	1,311.60

Fuel	170.52	174.96
Telephone	69.30	60.49
Supplies (gas, oil, chlorine)	50.00	177.24
Pipe lines (labor and material)	275.00	342.74
Truck maintenance	180.00	195.22
Ins. (car, pump, station, burglary and fire, shop)	130.00	212.05
Clerk, billing and postage	155.00	82.94
Repairs, miscellaneous	45.80	115.35
Unexpended balance		14.26
	<hr/>	<hr/>
	\$4,000.00	\$4,000.00

Revenue

Income from Water Rates—1933		\$8,537.74
Paid on rates committed in '33	\$7,795.30	
Paid on rates committed in 1931 and 1932	742.44	8,537.74
	<hr/>	
Income from Water Service in 1933		608.50
Paid on services committed in 1933	146.48	
Paid on services committed previously	462.02	
	<hr/>	
	\$608.50	
		<hr/>
Total revenue		\$9,145.24
Less Expenditures		3,985.74
		<hr/>
This shows a surplus above operating costs of		\$5,159.50

Old Accounts Collected

The Board has collected this year \$1,204.46 on accounts which were committed during the years previous to 1933 and while we had hoped to accomplish more, yet, in view of the stringency of the times, we have considered the financial difficulties under which most of our debtors are laboring and have acted accordingly. Eventually we hope to collect the remaining outstanding accounts.

Water Consumption

Consumption of water for the year of 1933 was as follows:

Month	Total Gallons Pumped	Av'ge Gallons Per Day
January	1,780,000	57,419
February	1,740,000	62,143
March	1,708,000	55,096
April	1,438,000	47,600
May	2,262,000	72,967
June	2,306,500	76,883
July	2,163,500	77,267
August	1,680,000	62,222
September	1,861,000	71,607
October	2,382,000	91,623
November	2,374,000	94,960
December	3,610,000	138,846

Total amount pumped was 25,305,200 gallons.

Total average per day was 75,719 gallons.

Total amount of water metered for Town use and allocated as follows:

Fire Department	2,300,000
Play Ground	175,000
Flushing Dead Ends	177,244
Cemetery	14,993
High School	105,750
Fayville School	35,477
Southville School	47,182
Fayville Hall	24,462
Southboro Fire Sta.	27,750
Town Hall	27,495
	<hr/>
	2,935,353 Gals.

Recommendations

The installation of three hydrants—as previously noted in this report, one at Prentiss Street, one at the end of Southville Road and one at the end of Marlboro Road.

The purchase of a hydrant thawing machine at \$48.00.

The erection of a new fence about stand pipe at Fayville and at Southboro, to prevent trespassing and pollution of the water supply, at an estimated cost of \$500.00.

The painting of the Fayville stand pipe. Several seam leaks have appeared, which necessitates caulking and painting to correct the condition. At the time of the erection of the stand pipe, Mr. Symonds, the engineer, recommended that at the end of five

years it would be necessary to repaint the stand pipe for its better preservation. That time is now passed. The estimated cost is \$800.00.

At the time of the construction of the Turnpike Road, the contractor, B. Perini & Sons, negotiated with the Town to supply water for the project. The Town estimate is based upon the water that was metered and the record of the water department indicates the amount of their indebtedness at \$458.40. This amount Perini & Sons dispute and contend that they have been overcharged. They are basing their estimate on the record sheets of the truck loads, contending that they carried from the source of supply an amount computed to cost \$167.44. The Water Department, however, owes them \$207.76 for the use of compressor machine and operator for installation of services on Turnpike Road. They have offered to settle one claim for the other. The Board is of the opinion that to contest the case in court would be sending good money after bad, therefore, we recommend that the Water Board be authorized to settle the claim as proffered by Perini & Sons, upon the basis of their offer as an article in the Town Warrant so indicates.

CHARLES M. PROCTOR,
J. LOWELL BACON,
PATRICK J. BROCK,
Board of Water Commissioners.

REPORT OF THE BOARD OF SELECTMEN

The general economic condition throughout the Country has been seriously felt in Southborough, as well as in all other towns in the State, and much additional work and new responsibilities have been cheerfully assumed by all of our officers and committees.

The allotment of money from the Federal Government, under the Civil Works Act, has been very fortunate and this town has been a beneficiary to the amount of several thousand dollars and this should be reflected in the 1934 tax levy.

The Selectmen have been instrumental in securing the approval of several projects in the accomplishment of which sixty or more workmen have been engaged through the winter, except when weather conditions have prevented. Among those sponsored by the Selectmen are the following: Repairs on Pine Hill Road; Work in the cemetery; Shingling the High School building; Repairs on High Street; Repairs on the Fayville Hall; Repairs at the Central Fire Station; Repairs on the Southville Engine House, and classification of the town's records and papers and filing same; all involving the expenditure of about ten thousand dollars, a large percentage of which was paid for labor.

Other proposed projects are ready to be submitted to the C. W. A. Administration for approval, and the town will probably be allotted further amounts to cover them.

In the matter of repairing Jericho Hill Road, for which \$1000. was appropriated last year, to be used with like amounts from the State and County, under a plan made by the County, we have had several conferences with the Department of Public Works and the County Commissioners. As a result of these meetings we have a tentative allotment from the State for this work of \$3000. and from the County of \$1500. The Town is asked to appropriate \$1500. We understand that the road is to be reconstructed from the Marlborough City line southerly as far as the appropriation will allow.

Through the year we have discontinued about one hundred street lights, and the expense of maintaining them has been reduced by about \$1500. per year.

GEORGE F. FIELD, Chairman

GEORGE H. BURNETT,

CHARLES O. MISENER,

Selectmen of Southborough.

LIBRARIAN'S REPORT FOR 1933

Number of volumes in the Library	17,057
Number of volumes added during the year	257
Number of volumes purchased	139
Number of volumes donated	118
Number of volumes delivered during the year	17,957
Number of volumes delivered in Southborough	13,292
Number of volumes delivered in Fayville	2,278
Number of volumes delivered in Southville	2,387

Books delivered in Southborough in the following classes:

		Adult	Juvenile
000	General Works	5	83
100	Philosophy	52	1
200	Religion	20	5
300	Sociology (Juv. Fairy tales)	80	52
400	Philology	1	
500	Natural Science	43	66
600	Useful Arts	46	43
700	Fine Arts	57	40
800	Literature	197	60
900	History	204	73
910-919	Travel	198	31
920	Biography	347	68
	Fiction	7301	3079
	Current Periodicals	782	358

Largest number of books delivered in a month, March	1,424
--	-------

Largest number of books delivered in a day, November 29	110
--	-----

Smallest number of books delivered in a month, July	876
--	-----

Smallest number of books delivered in a day, July 24	0
---	---

Total attendance during the year	11,035
----------------------------------	--------

Fines collected during the year	\$23.50
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Number of Families registered at the Library	650
--	-----

Books delivered in Fayville during the year:

Total circulation	2,278
Adult Fiction	1,571
Juvenile Fiction	205
Non-Fiction	174
Current Periodicals	328
Total attendance during the year	725

Books delivered in Southville during the year:

Total circulation during the year	2,387
Total attendance during the year	1,270
Juvenile attendance	865
Adult attendance	405

Respectfully submitted,

SARAH V. STIVERS,
Librarian

ANNUAL REPORT
OF THE
School Committee
OF
Southborough, Massachusetts
For the Year Ending December 31
1933



DIRECTORY OF SCHOOL OFFICIALS

SCHOOL COMMITTEE

Harris D. Eaton, Chairman	Term expires 1935
James G. Stockwell, Secretary	Term expires 1934
William N. Davis	Term expires 1936

SUPERINTENDENT OF SCHOOLS

Henry G. Blount	Northboro, Mass.
-----------------	------------------

SCHOOL PHYSICIAN

J. Lowell Bacon, M. D.

DENTAL EXAMINER

Arthur G. Webster, D. D. S.

SCHOOL NURSE

Veda H. Donlon

CENSUS ENUMERATOR

Veda H. Donlon

ATTENDANCE OFFICER

William A. Wentworth

THE ANNUAL REPORT OF THE SCHOOL COMMITTEE

Below is presented the Annual Report of the School Committee for the year 1933, together with those of the Superintendent of School, the Principal of the Peters' High School, the Principal of the South Union School, Supervisor of Drawing, and the School Nurse.

Instruction

The Committee feels the past school year of 1933 has been successful and again takes this opportunity to compliment the Superintendent, Principals and teachers on their excellent work. The result of their work is evidenced by the fact that all of the students who were planning to take advanced educations were successful in passing the requirements. Furthermore, two of the students received scholarships.

Teachers

There were no changes in the teaching staff during the year.

Health

The customary health policy has continued and slightly over four hundred pupils were examined. Again the Committee's attention was called to the subject of defective teeth. Two hundred and seventy cases were found, or an increase of 21% over the

previous year. The Committee went on record last year in stating the seriousness of the situation and plans to make inquiries on the possibility of establishing some sort of a dental clinic to eliminate this condition.

Repairs

South Union School: Entire inside of building painted and varnished by the janitor.

The roof was repaired to the extent of new flashing around chimnies and trap door and new bashing around parapet about one foot high, new tar and gravel all around edge about one foot wide.

Peters' High School: The roof resingled. The labor for this job was furnished by the C. W. A., while the materials were paid for from the 1933 budget. This amounted to \$757.88.

New Euipment

Considerable new euipment was installed during the year.

1. The outstanding addition was that of the Vacu-Draft Heating System at the Peters' High School. This change resulted in the elimination of obnoxious gases and most important of all the fact that a cheaper fuel could be used. The resulting saving made it possible to almost pay for the cost of installation in the first year.

2. The building of a new cesspool and sewerage filter bed.

3. Furniture for former Grade 1 and 2 room for use of the upper classes.

4. Curtains for two of the upstairs rooms.

All of these additions were made at the Peters' High School. Another item, although not strictly new equipment, was that the old water supply was connected to the Town system.

Transportation

There were no changes made in the transportation department, busses or routes.

General

The Committee wishes to take this opportunity to thank the Superintendent, Principal, Teachers, Janitors, Bus Drivers and Health Officers for their voluntary contribution of 10% of their salaries to the Welfare Department and moreover for the excellent co-operation given during the year.

Financial Statement

Appropriation for 1933	\$44,634.20
From refunds	1.20
From refunds	10.00
	<hr/>
	\$44,645.40
Total of School Dept. Expenditure	44,645.02
	<hr/>
Balance unexpended	.38
(For details see Town Accountant's report).	

Respectfully submitted,

HARRIS D. EATON,
JAMES G. STOCKWELL,
WILLIAM N. DAVIS,

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the School Committee,
Southboro, Mass.

Gentlemen:

It gives me pleasure to submit my eighth annual report as the superintendent of Southborough public schools.

The general policy of school administration has been continued through the year, except as the discovery of new methods has modified it in detail.

During the year 1933 the School Department expenditure was \$44,645.02. Of this amount \$2,727.87 was contributed by employees of the School Department. Receipts from various sources, including tuitions, reimbursement for the salaries of teachers, reimbursement for the salary and expenses of the superintendent of schools, and miscellaneous receipts amounted to \$6,000. The net expenditure of the school department out of local taxes was, therefore, \$35,917.15. Of this amount the sum of \$757.88 was expended for the repair of Peters' High School building, at the request of town officials, who are operating Civil Works projects. The net amount, therefore, for the support of schools out of local taxes was \$35,159.27. This amounts to an assessment of approximately \$10.75 per thousand of the valuation of Southboro.

No changes in the teaching staff took place in 1933. All teachers at the opening of the school year 1933 had at least one year's experience. The average experience of the elementary teachers is fourteen years and the average years of training beyond high school is 2.7 years. The average experience of the high school staff is six years and the average years of training 3.9.

State reimbursement for the services of teachers during 1933 was \$3,160. For 1934 this amount will be increased to \$3,410. A teaching force the same as at present, but without training, would return to the Town from the State \$1,740. Thus the retention of teachers results in substantial increases of State aid as well as in increased efficiency.

Teachers' meetings for the discussion of current educational problems and methods have been maintained throughout the year.

Out of these discussions has come a consciousness that teachers have an increasingly important problem of meeting the present educational needs of pupils and a greater responsibility to the home of presenting pupil needs and pupil achievement in a clearer manner. It is felt that by changes in the present system of reports that parents may get a clearer understanding of what the school is trying to do.

In the interest of economy, devices for the efficient burning of lower grades of fuel were installed at Peters' High School, without obligation to purchase unless satisfactory results were secured. This instal-

lation has permitted the substitution of soft coal for hard coal. The results secured have been highly satisfactory. Improvement in school room ventilation and in the amount of labor have been secured. The difference in the cost of the soft coal and hard coal alone has saved a substantial part of the cost of the apparatus purchased. It is expected that there will also be a further saving in the total tonnage consumed.

The purchase of work books in American History for grades 7, 8, and 12, in World History, Geometry, and Civics, has stimulated interested and improved study habits. An inspection of pupils at work readily demonstrates this. Quite voluntarily pupils have stated that they had really secured a new interest in history as a result of work books. The work books in geometry present a wide choice of material suited to the various capacities and interests of pupils and an unusual amount of material of practical importance.

There will be an increased enrollment in the six year high school in the fall of 1934. The total is expected to reach 175 pupils. It will be necessary to purchase twenty additional seats and desks for these pupils.

The administration of the school will be somewhat difficult with the present teaching staff. During several periods of the day every seat in the present five rooms will be taken. This means that teachers engaged in the instruction of classes must in addition supervise study-room pupils in all rooms. It is, therefore, recommended that the school committee consider the hiring of another teacher and the opening of an additional room on the lower floor.

The condition of the Fayville building should be improved. Desks ought to be resanded and refinished. The interior of the building should be painted and the ceilings whitened. The basement walls should be painted or whitened and the use of the bubbler discontinued. At present this bubbler is located in such a position that its use is unsanitary. It is recommended that bubblers (two) be placed in the classroom so that water may be readily available for the children. This will save considerable time for study.

In closing this section of the report I wish to commend the teaching force on a year's conscientious work and to express my thanks for the excellent cooperation which I have received in plans for the progressive improvement of the school system.

My appreciation is also expressed to the School Committee, for their clear vision of school problems and for the many helpful measures which they have adopted.

Respectfully submitted,

H. G. BLOUNT,
Superintendent of Schools

REPORT OF PRINCIPAL OF PETERS' HIGH SCHOOL

To Mr. Henry G. Blount,
Superintendent of Schools,
Southboro, Mass.

I hereby submit my report for the year ending December 31, 1933.

The enrollment for the six-year High School, as October 1, 1933, is the largest in the history of the school. Fifteen new seats and desks were installed in the old first grade room in order that every pupil might be given suitable desk and seat room.

The attendance has been quite satisfactory and the parents and pupils in general are to be commended for their cooperation in making this part of their school life so vital. Regular attendance is one of the necessary factors in good school citizenship.

Our annual Prize Speaking Contest, which was held in May of 1933, was very successful. Owing to the fact that there were two groups participating, boys and girls, the interest shown was much greater than in some former years. First prize for girls was awarded to Carolyn Smith and second prize to Lillian Martin. First prize for boys was awarded to Robert Howes and second prize to Peter Johnson. In June the three

winners having the highest score took part in a dual Prize Speaking Contest with pupils of Shrewsbury High School. Our school did very well and Miss Carolyn Smith was second in this contest.

In athletics our activities are confined to Basketball and Baseball. Our baseball and basketball seasons were quite successful. Our basketball team participated in a fine tournament, held at Fitchburg, in March, 1933. The team played in three games, but was eliminated from any honors when they were beaten in the third game. The sportsmanship and good fellowship by the members of the various teams was an inspiration for any group of boys.

Many meetings for the teachers of the whole Southboro system have been held under the direction of the Superintendent. At these meetings material pertaining to forward-looking ideals has been presented and studied. Much good has been accomplished and the meetings have been very instructive and enjoyable.

Pupils attending schools of higher education are as follows: Frederick Chadwick, Burdett Business College; Robert Gray, Boston University, School of Business Administration; Edward Fradsham, Northeastern University; Jane Johnson, Smith College, and Martha Webster, Mt. Holyoke College.

In conclusion, I wish to thank the teachers for their cooperation, the Superintendent, for his support, and constructive advice, and the School Committee, for their support.

Respectfully submitted,

ALBERT S. WOODWARD

REPORT OF THE DRAWING SUPERVISOR

Mr. Henry G. Blount,
Superintendent of Schools,
Southboro, Mass.

Dear Sir:

I herewith submit my report as Drawing Supervisor of the Southboro Public Schools.

Plans are made to show a progressive development over the previous year.

More stress is being given to the expression of original ideas in composition and design. Through design we have an interesting outlet for creative development. We have made an effort to apply our knowledge of design and color to constructive projects, such as boxes, note book covers and Christmas problems.

Pupils are given many opportunities to produce posters, panels, and booklets pertaining to other classroom subjects.

These projects are also introduced to develop originality and allow the pupil to work independently.

In conclusion I take this opportunity to thank the School Committee, Superintendent and teachers for their hearty co-operation.

Respectfully submitted,
MARGUERITE ELLIOTT PEASLEE

**REPORT OF THE HEALTH NURSE, SCHOOL
PHYSICIAN, AND DENTAL EXAMINER**

Number of pupils receiving health examination	407
Number of pupils receiving dental examination	398
Number with symptoms of diseased tonsils	60
Number with defective teeth	278
Number with defective eyesight	12
Number with defective hearing	5
Number of first aid treatments given	63
Visits to classroom	302
Visits to children's homes	87
Visits to physician	20
Number excluded for infectious or contagious diseases	48
Number of pupils receiving clothing	9
Hours spent in service	509

REPORT OF CENSUS ENUMERATOR

October 1, 1933				
	5-7 yrs.	7-14 yrs.	14-16 yrs.	Total
Boys	32	123	34	189
Girls	39	119	29	187
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	71	242	63	376
Attending schools of the town				369
Attending private school				4
Attending parochial school				3
				<hr/>
				376

MEMBERSHIP AND ATTENDANCE

Year ending June 30, 1933

	Elementary	Secondary	Total
Boys	167	46	213
Girls	153	44	197
	<hr/>	<hr/>	<hr/>
	320	90	410

AVERAGE MEMBERSHIP

	Elementary	Secondary	Total
	299	88	387
Non-residents	23	3	26
Local pupils	276	85	361

ENROLLMENT
October 1, 1933

Grade 1	42	
Grade 2	34	
Grade 3	35	
Grade 4	33	
Grade 5	41	
Grade 6	34	
Grade 7	44	
Grade 8	35	309
Grade 9	31	
Grade 10	21	
Grade 11	29	
Grade 12	11	92
Total		<hr/> 401

GRADUATION EXERCISES

of the Class of 1933

PETERS' HIGH SCHOOL

PROGRAMME

PROCESSIONAL, Up the Street Morse

CHORUS, Dance a Cachucha Sullivan

ESSAY, (Second Honor)

The Use of Leisure Time Martha Webster

ESSAY, The Thirty-Hour Week Robert C. Gray

ESSAY, Traveling Through Books Hazel Taylor

CHORUS, Thanks Be To God Dickson

ESSAY, The Appreciation of Nature and Its

Effect on Life Jane Johnson

ESSAY, (First Honor)

Headlines of 1932 Mary L. Davis

CHORUS, Moonlight Gardner

PRESENTATION OF SENIOR PRIZE

ADDRESS Rev. C. O. Morong, Southville

PRESENTATION OF DIPLOMAS

Mr. H. G. Blount, Supt. of Schools

CLASS SONG

RECESSIONAL

MUSICAL DIRECTOR

Miss Janet Knowlton

MARSHAL

Alec Nelson

HONOR GRADUATES

Mary L. Davis
Jane P. Johnson

Martha P. Webster
Hazel Taylor

Robert C. Gray

CLASS OF 1933

COLLEGE COURSE

Martha P. Webster
John J. Harris

Jane P. Johnson
Mary L. Davis

Edward J. Fradsham

COMMERCIAL COURSE

Walter A. Kennedy
Anna M. Maguire
Eleanor M. Firmin

Hazel Taylor
Mary M. Alphonso
Frederick B. Chadwick

Evelee V. Chadwick

GENERAL COURSE

Kenneth R. Thorpe
Katherine B. Offutt
Robert C. Gray
Margaret B. Hunt

DeClinton Nichols
Samuel L. Sanchioni
Lester W. Stockwell
Louise Walla

Donald M. Campbell

CLASS COLORS

Blue and Silver

CLASS MOTTO

Non Sibi Sed Omnibus
Not for Oneself but for All

CLASS FLOWER

White Rose

CLASS SONG

Tune, "Peter Pan I Love You"

I.

High school days, happy ways to honor and success
Now that we are through, we can all thank you
Future days, untrodden ways will lead to happiness
Blue and silver we, class of '33.

II.

Symbols of loyalty the colors that are ours
We will be true-blue, always true to you
To the stars, silver stars we will build our towers
We shall bring to you all the honor due.

Chorus:

Peters' High, we love you
Loved you from the start
All our happy mem'ries
Make it hard to part.
Now the time is nearing
And we're feeling blue
But as we stray, upon our way
Old Peters' High, here's to you!

Words by Jane Johnson and Martha Webster

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WED 11/10/1934
TOWN WARRANT

COMMONWEALTH OF MASSACHUSETTS

WORCESTER, ss.

February 19, 1934.

To either of the Constables of the Town of Southborough, Greeting:

In the name of the Commonwealth of Massachusetts you are hereby directed to notify the inhabitants of the First Precinct of said Town of Southborough, qualified to vote in elections, to meet in the Town House, in said Southborough, and the inhabitants of the Second Precinct of said Town of Southborough to meet in the South Union School, on

MONDAY, MARCH 4, 1934

then and there at those places to bring in their votes to the Election Officers of the respective Precincts. Town Clerk, Treasurer, Collector of Taxes, one member of the Board of Selectmen for the term of three years, one member of the Board of Assessors for the term of three years, one member of the Board of Public Welfare for the term of three years, one member of the School Committee for the term of three years, one Cemetery Commissioner for the term of three years, one member of the Board of Health for the term of three years, one Water Commissioner for three years, and Tree Warden, two Trustees of Library, and to vote by ballot on the following questions:—

Shall licenses be granted in this town for the sale therein of all alcoholic beverages (whisky, rum, gin,

2 P.D. 44.
2 " 2 "
1 " 30

1 P.W.
1 P.W.

1 cc
1 "

malt beverages, wines and ~~all~~ other alcoholic beverages) ?

Shall licenses be granted in this town for the sale therein of wines and ~~malt~~ beverages (wines and beer, ale and all other ~~malt~~ beverages) ?

Shall licenses be granted in this town for the sale of alcoholic beverages in ~~taverns~~ ?

The polls in each Precinct will be opened at six o'clock in the forenoon and will be closed at four o'clock in the afternoon of said day.

And to notify the inhabitants of both Precincts of said town of Southborough, qualified to vote in elections, to meet in a subsequent meeting in the Town House, on

MONDAY EVENING, MARCH 12, 1934

at seven o'clock, to take action on the following Articles:

Article 1. To choose a Moderator ~~to~~ preside in said meeting.

Article 2. To hear the reports of the various Town Officers and Committees, and do or act thereon.

Article 3. To see if the Town will take any action in regard to salaries or compensation of any of its officers or employees, or do or ~~act~~ thereon.

Article 4. To see what disposition the Town will make of any unexpended balances of appropriations made for Special Purposes and of other funds in the hands of the Town Treasurer.

Article 5. To raise and appropriate such sums of money as may be necessary for the town's use, and pass any vote in respect to same.

Article 6. To see if the town will authorize the Treasurer, with the approval of the Selectmen, to borrow money, in anticipation of taxes.

Article 7. To vote what disposition shall be made of the dog money.

Article 8. To see if the Town will raise and appropriate the sum of one hundred dollars to be expended by Leo L. Bagley Post 161 of the American Legion, for decorating Soldiers' graves and Memorial Day exercises.

Article 9. To see if the Town will designate certain streets on which coasting may be allowed, and appropriate a sum of money for their supervision.

Article 10. To see what action the Town will take in regard to swimming pools, and appropriate a sum of money for their supervision, and do or act thereon.

Article 11. To see if the Town will raise and appropriate a sum of money for work to be done on private driveways, under supervision of the Superintendent of Streets, and do or act thereon.

Article 12. To see if the Town will raise and appropriate a sum of money for the removal of snow from private driveways, under supervision of the Superintendent of Streets, and do or act thereon.

Article 13. To see if the Town will raise and appropriate a sum of money, to be used by the Tree Warden, for work and material furnished to private parties.

Article 14. To see if the Town will raise and appropriate the sum of money for gasoline, oil, repairs, maintenance and operation of highway machinery, or do or act thereon.

Article 15. To see if the Town will accept contributions from the Saint Mark's School and Fay School, and vote what disposition shall be made of same, if accepted.

Article 16. To see if the Town will raise and appropriate the sum of \$1238.53 for maintenance of the Worcester County Hospital District for tuberculosis, or do or act thereon.

Article 17. To see if the Town will raise and appropriate a sum of money for printing and distributing the Assessors' valuation book for 1934, as required by the Town by-law.

Article 18. To see if the Town will raise and appropriate the sum of \$60. for filing cabinets for the Treasurers' and Assessors' use, or do or act thereon.

Article 19. To see if the Town will raise and appropriate the sum of \$858.75 for settlement of the bill of the National Petroleum Service Co., for road oil used by the Town in 1932, or do or act thereon.

Article 20. To see if the Town will raise and appropriate money for C. W. A. projects, same to be allotted by the Selectmen, to the various Departments, or do or act thereon.

Article 21. To see if the Town will rescind its vote taken at the Annual Town Meeting in March, 1931, whereby it approved and adopted a Planning Board By-law, and take any other action relating to Town Planning Board By-laws.

Article 22. To see if the Town will authorize the Water Commissioners to adjust a settlement of the accounts of B. Perini & Sons, as recommended in the Annual Report of the Water Board, or do or act thereon.

Article 23. To see if the Town will instruct the Board of Assessors to apply the sum of \$2,797.87 donated by teachers and employees of the School Department, in 1933, as estimated revenue for 1934, and reduce the total to be assessed in 1934 by such amount.

Article 24. To see if the Town will raise and appropriate the sum of ten thousand dollars to be used in conjunction with like amounts from the State and County, for reconstruction and widening Marlboro Road, from Main Street northerly to its junction with Framingham Road.

Article 25. To see if the Town will raise and appropriate the sum of \$2,869.80 for installing a six-inch water pipe and connections on School Street and Marlboro Road, as shown on a plan in the hands of the Water Commissioners.

Article 26. To see if the Town will raise and appropriate the sum of \$1,500. to be used in conjunction with \$3,000. allotted by the State and \$1,500. allotted by the County, for reconstruction, and widening Jericho Hill Road, or do or act thereon.

Article 27. To see if the Town will raise and appropriate the sum of \$200. to be used with like amounts from the State and County, for Chapter 90 work on highways, or do or act thereon.

And you are to give notice hereof, by posting true and attested copies of this Warrant at the Town House, South Union School, Offices, Railroad Stations and three other public and conspicuous places in said Town, seven days at least before the time set for said first meeting.

Hereof fail not and make due return of this Warrant, with your doings thereon, to the Town Clerk, on or before the time set for the first meeting.

Given under our hands this nineteenth day of February in the year of our Lord one thousand nine hundred and thirty-four.

GEORGE H. BURNETT,
GEORGE F. FIELD,
CHARLES O. MISENER,
Selectmen of Southborough.

A True Copy. Attest:

..... Constable

REPORT
OF THE
Advisory Committee
OF
Southborough, Massachusetts
For the Year 1933



To the Citizens of Southboro:

The Advisory Board herewith submits their recommendations on the appropriations for the year 1933.

It is the policy of the board to recommend only amounts necessary for bare maintenance of the departments and have not approved of an amount that is not necessary.

The board feels that a 10% cut on all salaried officers of the Town would be a step in the right direction and many of the officers, in submitting their budget for the year voluntarily cut 10% on their salaries, for which they are to be commended.

A large item for Insurance and the first payment on our Water Loan will offset the savings made by other departments.

RECOMMENDATIONS CONCERNING ARTICLES IN THE TOWN WARRANT

Article 4. Under this heading come all the appropriations for the general government of the Town and recommendations of the Advisory Board are shown in tabulated form on another sheet.

Article 5. It is recommended that the authorization be granted.

Article 6. It is recommended that the revenue obtained from the licensing of dogs be used as part of the Library appropriation.

Article 7. It is recommended that the sum of \$100.00 be appropriated.

Article 12. It is recommended that the sum of \$25.00 be appropriated.

Article 13. It is recommended that the sum of \$150.00 be appropriated.

Article 14. It is recommended that \$500.00 be taken from Cemetery Reserve for that purpose.

Articles 15 and 16. It is recommended that the sum of \$500.00 be appropriated for special work, which will include snow removal on private property.

Article 17. We recommend this Article be dismissed.

Article 18. It is recommended that \$50.75 be appropriated.

Article 25. It is recommended that a sum not exceeding \$575.00 be taken from Surplus.

Article 26. It is recommended that the sum of \$1000.00 be appropriated.

Article 27. It is recommended that \$500.00 be appropriated to purchase a Road Scraper.

Article 28. It is recommended that the sum of \$1700.00 be appropriated.

Article 30. It is recommended that \$1200.00 be appropriated.

Article 32. It is recommended that \$300.00 be appropriated.

Article 33. No amount is recommended. This work can be done by the Highway Dept.

Article 35. No recommendation.

Article 36. Recommend dismissal of this Article.

Article 37. It is recommended that the Town accept contributions from St. Mark's, and Fay School, in lieu of regular taxes.

Article 39. It is recommended that \$1260.00 be appropriated from this year's taxes and the Treasurer be authorized to fund the balance of \$21,000.00 over a period of years.

Article 40. It is recommended that \$872.14 be appropriated.

Article 41. No appropriation recommended.

Article 43. As this report goes to press, no definite amount has been requested, so that we are unable to make any recommendation.

Article 44. The amount to be appropriated is dependent on the action of the Town in the preceding Article.

Article 45. No recommendation.

Article 46. It is recommended that \$100.00 be appropriated.

Article 47. Recommend that this Article be dismissed.

Article 48. Recommend that this Article be dismissed.

	Item	1932 Voted	1932 Spent	1933 Requested	1933 Recom'ded
Selectmen	1	\$620.00	\$569.76	\$600.00	\$575.00
Accountant	2	550.00	548.31	500.00	500.00
Treasurer	3	706.00	727.78	749.50	700.00
Collector	4	990.00	981.55	936.75	846.75
Town Clerk	5	425.00	433.83	400.00	400.00
Assessors	6	1,200.00	1,219.13	1,243.75	1,135.75
Election and Registration	7	750.00	667.83	300.00	280.00
Certification of Notes	8	10.00	None	10.00	10.00
		<hr/> 5,251.00	<hr/> 5,148.19	<hr/> 4,740.00	<hr/> 4,447.50
Town House and Grounds					
Committee Salaries	9	75.00	75.00	67.50	67.50
Town Hall Maintenance	10	1,000.00	970.61	1,150.70	1,100.00
Common and T. H. Gr'ds	11	275.00	208.00	200.00	175.00
Fayville Hall	12	400.00	354.65	400.00	350.00
		<hr/> 1,750.00	<hr/> 1,608.26	<hr/> 1,818.20	<hr/> 1,692.50
Protection of Property					
Police	13	2,550.00	2,426.92	2,300.00	2,300.00
Fire Dept. Salaries	14	1,835.00	1,785.00	1,652.50	1,652.50
Fire Dept. Equipment	15	556.00	530.53	162.00	162.00
Fire Dept. Maintenance	16	775.00	765.90	876.50	775.00
Forest Fires	17	550.00	268.21	445.00	300.00
		<hr/> 6,266.00	<hr/> 5,776.56	<hr/> 5,436.00	<hr/> 5,189.50

APPROPRIATIONS, TRANSFERS AND EXPENDITURES—DEPARTMENTAL ACCOUNTS, 1932

No.	Department	Appropriation	From Reserve	From State County, Etc.	From Surplus	Balance Available	Refunds and Transfers	Total Available	Total Expended	Unexpended Balances	Balances held for 1933	Trust Funds
1.	Selectmen	\$620.00						\$620.00	\$569.76	\$50.24		
2.	Accounting	550.00						550.00	548.31	1.69		
3.	Treasurer	706.00	\$21.78					727.78	727.78			
4.	Collector	990.00						990.00	981.55	8.45		
5.	Town Clerk	425.00	8.83					433.83	433.83			
6.	Assessors	1,200.00	19.13					1,219.13	1,219.13			
7.	Election and Registra'n	750.00						750.00	667.83	82.17		
8.	Other Finance	10.00						10.00		10.00		
9.	Town Hall, Mainten'ce	1,000.00						1,000.00	970.61	29.39		
10.	Town Hall, Salaries	75.00						75.00	75.00			
11.	Legal Services	300.00						300.00	200.00	100.00		
12.	Police	2,050.00					\$1.50	2,051.50	1,929.84	121.66		
13.	Police—Fayville	500.00						500.00	497.08	2.92		
14.	Fire Maintenance	775.00	.90					775.90	765.90	10.00		
15.	Fire Equipment	556.00						556.00	530.53	25.47		
16.	Fire, Salaries	1,835.00						1,835.00	1,785.00	50.00		
17.	New Hose—Chassis	4,018.25						4,018.25	3,777.15	241.10		
18.	Forest Fires	550.00						550.00	268.21	281.79		
19.	Moth	1,259.00						1,259.00	1,253.89	5.11		
20.	Tree Warden	1,050.00						1,050.00	1,048.07	1.93		
21.	Hydrants—Snow Removal		15.75					15.75	15.75			
22.	Replace Dead Trees			\$53.12				53.12	53.12			
23.	Sealer Weights & Meas.	200.00	12.15					212.15	212.15			
24.	Pipe Repair		44.10					44.10	44.10			
25.	Board of Health	175.00						175.00	134.58	40.42		
26.	Animal Inspection	100.00						100.00	100.00			
27.	General Highways	7,200.00		4,800.00				12,000.00	11,999.68	.32		
28.	Equipm't, Rep., Maint	1,300.00						1,300.00	1,300.00			
29.	Chap. 90 Maintenance	300.00		600.00				900.00	899.87	.13		
30.	Street Lights	6,000.00						6,000.00	5,686.54	313.46		
31.	Snow Removal Equip't	1,300.00	26.80					1,326.80	1,326.80			
32.	Private Drives, Repairs	500.00						500.00	263.20	236.80		
33.	New Tractor Purchase	700.00				\$420.72		1,120.72	1,100.00	20.72		
34.	Street Signs	250.00						250.00	248.28	1.72		
35.	Main St. Sidewalk	200.00	44.89					244.89	244.89			
36.	New Road Scraper	150.00						150.00	150.00			
37.	Street Layout, Cordaville				\$50.00			50.00		50.00		
38.	Chap. 90, Construction					155.76		155.76	30.00		\$125.76	
39.	Relocate A Street		81.50					81.50	81.50			
40.	Jericho H. Rd., Cha. 90	1,000.00						1,000.00			1,000.00	
41.	Repair, Replace Equip- ment damaged by Fire		421.39					421.39	421.39			
42.	Water Maintenance	5,000.00						5,000.00	4,923.46	76.54		
43.	Water Construction, Ac.				5,203.90	5,168.90	124.79	10,497.59	2,503.35		7,994.24	
44.	Turnpike Pipe Relay					3,071.03		3,071.03	591.71		2,479.32	
45.	Public Welfare	3,000.00	578.82					3,578.82	3,578.82			
46.	Old Age Assistance	2,500.00	548.29					3,048.29	3,048.29			
47.	Soldiers' Relief	200.00			900.00			1,100.00	870.43	229.57		
48.	Military Aid		30.00					30.00				
49.	Unemployed Fund				5,000.00			5,000.00	4,929.55	70.45		
50.	Schools	46,347.50				288.65	22.50	46,658.65	43,910.15	2,748.50		
51.	Trade School		66.56					66.56	66.56			
52.	New School Bldg. Acct.					98.72		98.72	82.73	15.99		
53.	Libraries	1,850.00				288.66		2,138.66	2,134.87	3.79		
54.	Reserve Fund	2,500.00						2,500.00	2,008.59	491.41		
55.	Fayville Hall	400.00						400.00	354.65	45.35		
56.	Common & T. H. Gro'ds	275.00						275.00	208.80	66.20		
57.	Town Reports	585.00						585.00	545.35	39.65		
58.	Employ. Liability Ins.	600.00	37.70					637.70	637.70			
59.	General Fire Ins.	383.76				816.24		1,200.00	1,695.40	504.60		
60.	Town Shed Repairs	358.00						358.00	825.47	32.53		
61.	Worcester C'ty Hospital	641.18						641.18	641.18			
62.	Repair Old Fire Station	150.00						150.00	122.50	27.50		
63.	Print Town By-Laws	250.00						250.00		250.00		
64.	New Filing Equipment	300.00						300.00	8.64	268.36	23.00	
65.	Publishing Article VIII.	159.00						159.00	159.00			
66.	Supervise Swim'ng Pools	150.00						150.00	150.00			
67.	Supervise Coasting	25.00						25.00	6.50	18.50		
68.	Memorial Day	100.00						100.00	98.72	1.28		
69.	Choate Field Gate	500.00						500.00	489.41	10.59		
70.	Town Dump Care		50.00					50.00	50.00			
71.	Cemetery Maintenance	2,500.00						2,500.00	2,494.43	5.57		
72.	Rural Cemetery Reserve					500.00		500.00	357.07			\$142.93
73.	Brigham Fund							150.00				150.00
74.	Debt Retirement	5,900.00				150.00		5,900.00	5,900.00			
75.	Interest Temp. Loans	800.00						800.00		800.00		
76.	Interest General Loans	15,149.13						15,149.13	15,149.13			
		\$129,217.82	\$2,008.59	\$5,453.12	\$11,153.90	\$10,958.68	\$148.79	\$158,940.90	\$139,633.78	\$7,391.87	\$11,622.32	\$292.93

Tree Warden Dept.					
Tree Warden	18	1,050.00	1,048.07	950.00	500.00
Gypsy and B. T. Moth	19	1,259.00	1,253.89	1,049.65	None
		<hr/>	<hr/>	<hr/>	<hr/>
		2,309.00	2,301.96	1,999.65	500.00
Health Department					
Board of Health	20	175.00	134.58	175.00	150.00
Inspection of Animals	21	100.00	100.00	90.00	90.00
		<hr/>	<hr/>	<hr/>	<hr/>
		275.00	234.58	265.00	240.00
Charities					
Bd. of Public Welfare	22	3,000.00	3,578.82	3,000.00	3,000.00
Old Age Assistance	23	2,500.00	3,048.29	2,500.00	2,500.00
Soldiers' Relief	24	200.00	870.43	500.00	500.00
Military Aid	25		30.00	300.00	300.00
		<hr/>	<hr/>	<hr/>	<hr/>
		5,700.00	7,527.54	6,300.00	6,300.00
Water Department					
Maintenance	26	5,000.00	4,923.46	4,500.00	4,000.00
Education					
School Dept.	27	46,347.50	43,910.15	44,634.20	44,634.20
Libraries	28	1,850.00	2,134.87	1,890.00	1,890.00
		<hr/>	<hr/>	<hr/>	<hr/>
		48,197.50	46,045.02	46,524.20	46,524.20

Highways					
Maintenance	29	7,200.00	11,999.68	6,750.00	6,750.00
Street Lights	30	6,000.00	5,686.54	6,000.00	5,000.00
Snow Removal	31	1,300.00	1,326.80	1,100.00	1,100.00
		<hr/>	<hr/>	<hr/>	<hr/>
		14,500.00	19,013.02	13,850.00	12,850.00
Unclassified					
Reserve Fund	32	2,500.00	2,008.59	2,500.00	2,500.00
Cemetery, General Care	33	2,500.00	2,494.43	2,500.00	2,000.00
Town Reports, Postage and Delivery	34	585.00	545.35	565.00	565.00
Sealer of W'ghts and M.	35	200.00	212.15	175.00	175.00
Liability Insurance	36	600.00	637.70	828.00	828.00
Fire Insurance	37	383.76	695.40	3,000.00	3,000.00
Interest on Temp. Loans	38	800.00	None	400.00	400.00
Interest on Debt	39	15,149.13	15,149.13	14,883.38	14,883.38
Debt Retirement	40	5,900.00	5,900.00	15,900.00	15,900.00
		<hr/>	<hr/>	<hr/>	<hr/>
		28,617.89	27,642.75	40,751.38	40,251.38
		<hr/>	<hr/>	<hr/>	<hr/>
		\$117,866.39	\$120,221.34	\$126,184.43	\$121,995.08

JOSEPH F. BLAKE
 MERLE W. BOGERT
 FRANK J. MATTIOLI

JAMES E. DONAHUE
 BENEDICT McGUIRE
 WALTER B. BREWER, Chairman

Advisory Committee